Objection Deadline: April 14, 2023

### PACHULSKI STANG ZIEHL & JONES LLP

James I. Stang, Esq. (admitted *pro hac vice*) 10100 Santa Monica, Boulevard, 13<sup>th</sup> Floor Los Angeles, California 90067

Telephone: (310) 277-6910
Facsimile: (310) 201-0760
Email: jstang@pszjlaw.com

-and-

Ilan D. Scharf, Esq.
Karen B. Dine, Esq.
Gillian N. Brown, Esq.
Brittany M. Michael, Esq.
780 Third Avenue, 36th Floor
New York, New York 10017
Telephone: (212) 561-7700
Facsimile: (212) 561-7777

Email: ischarf@pszjlaw.com

kdine@pszjlaw.com gbrown@pszjlaw.com bmichael@pszjlaw.com

Counsel for the Official Committee of Unsecured Creditors of The Roman Catholic Diocese of Rockville Centre, New York

# UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:

THE ROMAN CATHOLIC DIOCESE OF ROCKVILLE CENTRE, NEW YORK, Debtor.

Chapter 11 Case No. 20-12345 (SCC)

TWENTY-SIXTH MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023

| Name of Applicant:  | Pachulski Stang Ziehl & Jones LLP  |
|---|--|
| Authorized to Provide Professional Services to:                             | Official Committee of Unsecured Creditors  |
| Date of Retention:  | Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163] |
| Period for which Compensation and Reimbursement is Sought:                  | February 1, 2023 – February 28, 2023 <sup>1</sup>                                    |
| Amount of Compensation Sought as Actual, Reasonable and Necessary:          | \$912,311.60 (80% of \$1,140,389.50)   |
| Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: | \$37,241.71  |

This is a: <u>x</u> Monthly <u>\_</u> Interim <u>\_</u> Final Application.

## **Preliminary Statement**

Pachulski Stang Ziehl & Jones LLP ("PSZ&J"), attorneys for the Official Committee of Unsecured Creditors (the "Committee") of The Roman Catholic Diocese of Rockville Centre, New York (the "Debtor"), hereby submits this statement of fees and disbursements (the "Monthly Statement") for the period from February 1, 2023 through February 28, 2023 (the "Compensation Period") in accordance with the Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, dated November 4, 2020 [Docket No. 129] (the "Interim Compensation Order"). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$912,311.60 (80% of \$1,140,389.50) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J;² and (b) reimbursement of actual and necessary costs and expenses in the amount of \$37,241.71. PSZ&J reserves the right to apply in the future for reimbursement of actual and

<sup>&</sup>lt;sup>1</sup> The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

<sup>&</sup>lt;sup>2</sup> PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case's tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

## **Services Rendered During the Compensation Period**

- 1. Exhibit A sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.
- 2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.
- 3. <u>Exhibit C</u> sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.
- 4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

#### **Notice and Objection Procedures**

5. No trustee or examiner has been appointed in this chapter 11 case. Notice of the Monthly Statement has been served by electronic mail and/or U.S. First Class Mail upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin

Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2, 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

- 6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the undersigned counsel for the Committee and all persons identified at paragraph 5, above, by **April 14, 2023** (the "Objection Deadline"), setting forth the nature of the objection and the amount of fees or expenses at issue.
- 7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.
- 8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set

[remainder of page left intentionally blank]

forth above. To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: March 30, 2023

#### PACHULSKI STANG ZIEHL & JONES LLP

### /s/ Gillian N. Brown

James I. Stang, Esq. 10100 Santa Monica, Boulevard, 11<sup>th</sup> Floor Los Angeles, California 90067 Telephone: (310) 277-6910 Facsimile: (310) 201-0760 Email: jstang@pszjlaw.com

-and-

Ilan D. Scharf, Esq.
Karen B. Dine, Esq.
Gillian N. Brown, Esq.
Brittany M. Michael, Esq.
780 Third Avenue, 36<sup>th</sup> Floor
New York, New York 10017
Telephone: (212) 561-7700
Facsimile: (212) 561-7777
Email:
ischarf@pszjlaw.com
kdine@pszjlaw.com
gbrown@pszjlaw.com
bmichael@pszjlaw.com

Counsel to the Official Committee of Unsecured Creditors of The Roman Catholic Diocese of Rockville Centre, New York

Timekeeper Summary

**EXHIBIT A** 

| NAME OF PROFESSIONAL | TITLE     | YEAR OF<br>ADMISSION | YEAR OF<br>PARTNERSHIP | HOURLY<br>RATE | TOTAL<br>HOURS<br>BILLED | TOTAL<br>COMPENSATION |
|----------------------|-----------|----------------------|------------------------|----------------|--------------------------|-----------------------|
| James I. Stang       | Partner   | 1980                 | 1983                   | \$1,695.00     | 41.40                    | \$70,173.00           |
| Iain A.W. Nasatir    | Partner   | 1983                 | 1998                   | \$1,395.00     | 43.50                    | \$60,682.50           |
| Alan J. Kornfeld     | Partner   | 1987                 | 1996                   | \$1,675.00     | 5.80                     | \$9,715.00            |
| Kenneth H. Brown     | Partner   | 1981                 | 2001                   | \$1,525.00     | 80.90                    | \$123,372.50          |
| John A. Morris       | Partner   | 1991                 | 2008                   | \$1,550.00     | 0.20                     | \$310.00              |
| John W. Lucas        | Partner   | 2005                 | 2014                   | \$1,150.00     | 21.20                    | \$24,380.00           |
| Malhar S. Pagay      | Partner   | 1997                 | 2003/2020              | \$1,295.00     | 46.10                    | \$59,699.50           |
| Harry D. Hochman     | Associate | 1987                 | N/A                    | \$1,350.00     | 11.30                    | \$15,255.00           |
| Edward A. Corma      | Associate | 2018                 | N/A                    | \$725.00       | 14.60                    | \$10,585.00           |
| Judith Elkin         | Counsel   | 1981                 | N/A                    | \$1,450.00     | 112.10                   | \$162,545.00          |
| Beth E. Levine       | Counsel   | 1993                 | N/A                    | \$1,095.00     | 29.30                    | \$32,083.50           |
| Tavi C. Flanagan     | Counsel   | 1993                 | N/A                    | \$1,075.00     | 27.20                    | \$29,240.00           |
| Gail S. Greenwood    | Counsel   | 1994                 | N/A                    | \$1,095.00     | 110.70                   | \$121,216.50          |
| Karen B. Dine        | Counsel   | 1994                 | N/A                    | \$1,395.00     | 150.10                   | \$209,389.50          |
| Jeffrey M. Dine      | Counsel   | 1996                 | N/A                    | \$1,395.00     | 29.50                    | \$41,152.50           |
| Gillian N. Brown     | Counsel   | 1999                 | N/A                    | \$975.00       | 10.80                    | \$10,530.00           |
| Cia H. Mackle        | Counsel   | 2006                 | N/A                    | \$925.00       | 0.20                     | \$185.00              |
| Brittany M. Michael  | Counsel   | 2015                 | N/A                    | \$875.00       | 158.90                   | \$139,037.50          |
| La Asia Canty        | Paralegal | N/A                  | N/A                    | \$545.00       | 1.50                     | \$817.50              |
| Diane H. Hinojosa    | Paralegal | N/A                  | N/A                    | \$395.00       | 4.60                     | \$1,817.00            |
| Kerri L. LaBrada     | Paralegal | N/A                  | N/A                    | \$545.00       | 33.40                    | \$18,203.00           |
| Totals               |           |                      |                        |                | 933.30                   | \$1,140,389.50        |

## **EXHIBIT B**

# **Task Code Summary**

| Code | Description                                       | Hours  | Amount         |
|------|---|--------|----------------|
| CA   | Case Administration                               | 7.30   | \$8,324.50     |
| CEM  | Cemetery Transfers                                | 8.40   | \$11,235.00    |
| CO   | Claims Admin/Objections                           | 158.10 | \$174,397.50   |
| CPO  | Compensation of Professionals/Others              | 1.60   | \$1,660.00     |
| CRF  | Committee Discovery Requests – Finance/Governance | 19.10  | \$24,698.50    |
| IAC  | IAC/Affiliate Transactions                        | 17.30  | \$20,820.50    |
| IL   | Insurance Litigation                              | 1.90   | \$2,650.50     |
| LEAS | Lease   | 13.80  | \$10,493.00    |
| LR   | Lien Review                                       | 0.30   | \$163.50       |
| MCC  | Mtgs/Conf w/Client                                | 44.10  | \$55,512.00    |
| MCP  | Mtgs/Conf w/Cmte Profs                            | 2.80   | \$4,596.00     |
| ME   | Mediation   | 21.20  | \$26,606.00    |
| MF   | Mtgs/Conf w/ Case Prof.                           | 2.90   | \$3,511.50     |
| MFA  | Monthly Fee Statements                            | 9.40   | \$6,364.00     |
| MOCP | Mtgs/Conf w/other Case Parties                    | 7.50   | \$10,136.50    |
| OPH  | Open Court Hearing                                | 8.40   | \$10,049.00    |
| PD   | Plan & Disclosure Stmt.                           | 308.30 | \$408,446.00   |
| PDJD | Diocese Plan/Disclosure Stmt                      | 92.90  | \$113,128.50   |
| PINJ | Preliminary Injunction                            | 205.90 | \$245,174.50   |
| RPO  | Ret of Prof/Others                                | 1.60   | \$1,686.00     |
| SEM  | Seminary Transfers                                | 0.50   | \$736.50       |
| _    | TOTAL   | 933.50 | \$1,140,389.50 |

## **EXHIBIT C**

# **Disbursement Summary**

| Expenses (by Category)       | Amounts     |
|------------------------------|-------------|
| Air Fare                     | \$999.30    |
| Auto Travel Expense          | \$199.40    |
| Bloomberg                    | \$10.00     |
| Working Meals                | \$43.20     |
| Conference Call              | \$2.31      |
| Federal Express              | \$78.00     |
| Lexis/Nexis – Legal Research | \$1,079.22  |
| Outside Services             | \$29,629.50 |
| Pacer – Court Research       | \$14.60     |
| Postage                      | \$35.22     |
| Reproduction/Scan Copy       | \$643.90    |
| Research                     | \$90.50     |
| Travel Expense               | \$447.51    |
| Transcript                   | \$3,969.05  |
| TOTAL                        | \$37,241.71 |

## **EXHIBIT D**

# Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd. 13th Floor Los Angeles, CA 90067

March 20, 2023

JIS

Invoice 132042

Client 18491
Matter 00002

JIS

\$3,021,241.26

RE: Committee Representation

TOTAL BALANCE DUE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/28/2023

 FEES
 \$1,140,389.50

 EXPENSES
 \$37,241.71

 TOTAL CURRENT CHARGES
 \$1,177,631.21

 BALANCE FORWARD
 \$2,320,468.77

 LAST PAYMENT
 \$476,858.72

| Summa     | ary of Services by Professional |              |              |              |                |
|-----------|---------------------------------|--------------|--------------|--------------|----------------|
| <u>ID</u> | Name                            | <u>Title</u> | Rate         | <u>Hours</u> | <u>Amount</u>  |
| AJK       | Kornfeld, Alan J.               | Partner      | 1675.00      | 5.80         | \$9,715.00     |
| BEL       | Levine, Beth E.                 | Counsel      | 1095.00      | 29.30        | \$32,083.50    |
| BMM       | Michael, Brittany M.            | Counsel      | 875.00       | 158.90       | \$139,037.50   |
| CHM       | Mackle, Cia H.                  | Counsel      | 925.00       | 0.20         | \$185.00       |
| DHH       | Hinojosa, Diane H.              | Paralegal    | 395.00       | 4.60         | \$1,817.00     |
| ECO       | Corma, Edward A.                | Associate    | 725.00       | 14.60        | \$10,585.00    |
| GNB       | Brown, Gillian N.               | Counsel      | 975.00       | 10.80        | \$10,530.00    |
| GSG       | Greenwood, Gail S.              | Counsel      | 1095.00      | 110.70       | \$121,216.50   |
| HDH       | Hochman, Harry D.               | Counsel      | 1350.00      | 11.30        | \$15,255.00    |
| IAWN      | Nasatir, Iain A. W.             | Partner      | 1395.00      | 43.50        | \$60,682.50    |
| JAM       | Morris, John A.                 | Partner      | 1550.00      | 0.20         | \$310.00       |
| JE        | Elkin, Judith                   | Counsel      | 1450.00      | 112.10       | \$162,545.00   |
| JIS       | Stang, James I.                 | Partner      | 1695.00      | 41.40        | \$70,173.00    |
| JMD       | Dine, Jeffrey M.                | Counsel      | 1395.00      | 29.50        | \$41,152.50    |
| JWL       | Lucas, John W.                  | Partner      | 1150.00      | 21.20        | \$24,380.00    |
| KBD       | Dine, Karen B.                  | Counsel      | 1395.00      | 150.10       | \$209,389.50   |
| KHB       | Brown, Kenneth H.               | Partner      | 1525.00      | 80.90        | \$123,372.50   |
| KLL       | LaBrada, Kerri L.               | Paralegal    | 545.00       | 33.40        | \$18,203.00    |
| LSC       | Canty, La Asia S.               | Paralegal    | 545.00       | 1.50         | \$817.50       |
| MSP       | Pagay, Malhar S.                | Partner      | 1295.00      | 46.10        | \$59,699.50    |
| TCF       | Flanagan, Tavi C.               | Counsel      | 1075.00      | 27.20        | \$29,240.00    |
|           |                                 |              | <del>-</del> | 933.30       | \$1,140,389.50 |

Page: 3 Invoice 132042 March 20, 2023

| Summary of S | Summary of Services by Task Code |              |                |  |  |  |  |  |  |
|--------------|----------------------------------|--------------|----------------|--|--|--|--|--|--|
| Task Code    | <u>Description</u>               | <u>Hours</u> | Amount         |  |  |  |  |  |  |
| CA           | Case Administration [B110]       | 7.30         | \$8,324.50     |  |  |  |  |  |  |
| CEM          | Cemetery Transfers               | 8.40         | \$11,235.00    |  |  |  |  |  |  |
| СО           | Claims Admin/Objections[B310]    | 158.10       | \$174,397.50   |  |  |  |  |  |  |
| СРО          | Comp. of Prof./Others            | 1.60         | \$1,660.00     |  |  |  |  |  |  |
| CRF          | CmteDisc Reqs- Finance/Govern    | 19.10        | \$24,698.50    |  |  |  |  |  |  |
| IAC          | IAC/Affiliate Transactions       | 17.30        | \$20,820.50    |  |  |  |  |  |  |
| IL           | Insurance Litigation             | 1.90         | \$2,650.50     |  |  |  |  |  |  |
| LEAS         | Lease                            | 13.80        | \$10,493.00    |  |  |  |  |  |  |
| LR           | Lien Review                      | 0.30         | \$163.50       |  |  |  |  |  |  |
| MCC          | Mtgs/Conf w/Client               | 44.10        | \$55,512.00    |  |  |  |  |  |  |
| MCP          | Mtgs/Conf w/Cmte Profs           | 2.80         | \$4,596.00     |  |  |  |  |  |  |
| ME           | Mediation                        | 21.20        | \$26,606.00    |  |  |  |  |  |  |
| MF           | Mtgs/Conf w/ Case Prof.          | 2.90         | \$3,511.50     |  |  |  |  |  |  |
| MFA          | Monthly Fee Statements           | 9.40         | \$6,364.00     |  |  |  |  |  |  |
| MOCP         | Mtgs/Conf w/other Case Parties   | 7.50         | \$10,136.50    |  |  |  |  |  |  |
| ОРН          | Open Court Hearing               | 8.40         | \$10,049.00    |  |  |  |  |  |  |
| PD           | Plan & Disclosure Stmt. [B320]   | 308.30       | \$408,446.00   |  |  |  |  |  |  |
| PDJD         | Diocese Plan/Disclosure Stmt.    | 92.90        | \$113,128.50   |  |  |  |  |  |  |
| PINJ         | Preliminary Injunction           | 205.90       | \$245,174.50   |  |  |  |  |  |  |
| RPO          | Ret. of Prof./Other              | 1.60         | \$1,686.00     |  |  |  |  |  |  |
| SEM          | Seminary Transfers               | 0.50         | \$736.50       |  |  |  |  |  |  |
|              |                                  | 933.30       | \$1,140,389.50 |  |  |  |  |  |  |

Page: 4 Invoice 132042 March 20, 2023

| Summary of | of Expenses |
|------------|-------------|
|------------|-------------|

| Description                    | <u>Amount</u> |
|--------------------------------|---------------|
| Air Fare [E110]                | \$999.30      |
| Auto Travel Expense [E109]     | \$199.40      |
| Bloomberg                      | \$10.00       |
| Working Meals [E111]           | \$43.20       |
| Conference Call [E105]         | \$2.31        |
| Federal Express [E108]         | \$78.00       |
| Lexis/Nexis- Legal Research [E | \$1,079.22    |
| Outside Services               | \$29,629.50   |
| Pacer - Court Research         | \$14.60       |
| Postage [E108]                 | \$35.22       |
| Reproduction/ Scan Copy        | \$643.90      |
| Research [E106]                | \$90.50       |
| Travel Expense [E110]          | \$447.51      |
| Transcript [E116]              | \$3,969.05    |
|                                | \$37,241.71   |

Page: 5 Invoice 132042 March 20, 2023

|            |          |         |   | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|----------|---------|---|--------------|---------|---------------|
| Case Adr   | ninistra | tion [B | 110]  |              |         |               |
| 02/01/2023 | IAWN     | CA      | Telephone call with team regarding status conference (part of)  | 1.50         | 1395.00 | \$2,092.50    |
| 02/02/2023 | JIS      | CA      | Call with PSZJ team regarding WIP list on plan, disclosure statement, preliminary injunction and other case issues. | 1.70         | 1695.00 | \$2,881.50    |
| 02/02/2023 | MSP      | CA      | Review open items and work-in-process.  | 0.10         | 1295.00 | \$129.50      |
| 02/02/2023 | BMM      | CA      | Prepare work-in-progress for team meeting.  | 0.40         | 875.00  | \$350.00      |
| 02/07/2023 | KLL      | CA      | Update critical dates memo.   | 0.30         | 545.00  | \$163.50      |
| 02/15/2023 | MSP      | CA      | Review open pending action items.   | 0.10         | 1295.00 | \$129.50      |
| 02/15/2023 | KLL      | CA      | Review/update WIP for team meeting and circulate same.  | 0.20         | 545.00  | \$109.00      |
| 02/16/2023 | IAWN     | CA      | Telephone call with team regarding WIP.   | 0.80         | 1395.00 | \$1,116.00    |
| 02/16/2023 | KLL      | CA      | Review case dockets for work flow scheduling purposes.  | 0.30         | 545.00  | \$163.50      |
| 02/17/2023 | KLL      | CA      | Update scheduling memo on motion to amend claims objection procedure order.   | 0.30         | 545.00  | \$163.50      |
| 02/21/2023 | KLL      | CA      | Submit transcript request re today's status conference.   | 0.30         | 545.00  | \$163.50      |
| 02/22/2023 | GSG      | CA      | Emails to/from K. LaBrada re calendaring and status.  | 0.10         | 1095.00 | \$109.50      |
| 02/22/2023 | BMM      | CA      | Update WIP in advance of team meeting.  | 0.30         | 875.00  | \$262.50      |
| 02/22/2023 | KLL      | CA      | Correspond with B. Michael on procedures for service of filings.  | 0.30         | 545.00  | \$163.50      |
| 02/23/2023 | KLL      | CA      | Correspond with transcriber on hearing transcript status.   | 0.20         | 545.00  | \$109.00      |
| 02/28/2023 | KLL      | CA      | Review case details re Mayhaven Center of Hope for B. Michael.  | 0.40         | 545.00  | \$218.00      |
|            |          |         | _   | 7.30         | _       | \$8,324.50    |
| Cemetery   | Trans    | fers    |   |              |         |               |
| 02/01/2023 | KHB      | CEM     | Call with BRG team re ability to pay analysis.  | 0.70         | 1525.00 | \$1,067.50    |
| 02/02/2023 | КНВ      | CEM     | Telephone call with J. Boriello re ability to pay analysis stipulation (.2); emails with BRG and                    | 0.50         | 1525.00 | \$762.50      |

Page: 6 Invoice 132042 March 20, 2023

|            |        |          |  | <u>Hours</u> | Rate    | Amount      |
|------------|--------|----------|--|--------------|---------|-------------|
|            |        |          | CemCo counsel re ability to pay presentation (.3).   |              |         |             |
| 02/03/2023 | KHB    | CEM      | Review assumptions on ability to pay analysis and emails with BRG re same (1.3); emails with J. Borriello re assumptions and re stipulation on sharing assumptions (.4). | 1.70         | 1525.00 | \$2,592.50  |
| 02/03/2023 | GSG    | CEM      | Review stipulation re settlement discussions and related emails.   | 0.20         | 1095.00 | \$219.00    |
| 02/03/2023 | GSG    | CEM      | Review assumptions from P. Shields.  | 0.50         | 1095.00 | \$547.50    |
| 02/03/2023 | GSG    | CEM      | Review revisions to stipulation re settlement discussions and emails to/from J. Borriello.   | 0.20         | 1095.00 | \$219.00    |
| 02/07/2023 | KHB    | CEM      | Call with BRG and CemCo are sharing of ability to pay analysis (1.1); emails with BRG re follow-up issues (.2).  | 1.30         | 1525.00 | \$1,982.50  |
| 02/07/2023 | GSG    | CEM      | Conference call with CemCo counsel, PSZJ, and BRG re settlement presentation and discussion.   | 1.10         | 1095.00 | \$1,204.50  |
| 02/07/2023 | BMM    | CEM      | (Partial) Call with Cemco and BRG re settlement presentation.  | 1.00         | 875.00  | \$875.00    |
| 02/17/2023 | KHB    | CEM      | Email from F. Oswald re settlement discussions (.2); emails to B. Michael, K. Dine and G. Greenwood re same (.1).  | 0.30         | 1525.00 | \$457.50    |
| 02/21/2023 | KHB    | CEM      | Emails with F. Oswald re settlement discussions and ability to pay analysis.   | 0.40         | 1525.00 | \$610.00    |
| 02/24/2023 | KBD    | CEM      | Analyze financial information from CemCo.  | 0.50         | 1395.00 | \$697.50    |
|            |        |          | _  | 8.40         |         | \$11,235.00 |
| Claims A   | dmin/C | Objectio | ns[B310]   |              |         |             |
| 02/01/2023 | JE     | CO       | Research issues relating to parish claims.   | 3.60         | 1450.00 | \$5,220.00  |
| 02/02/2023 | MSP    | СО       | Email exchange with B. Michael, P. Mones, J. Merson, et al. re: abuse claims reviewer.   | 0.10         | 1295.00 | \$129.50    |
| 02/02/2023 | DHH    | СО       | Emails from/to B. Michael and update claims summary chart regarding withdrawal of 2 claims.  | 0.10         | 395.00  | \$39.50     |
| 02/02/2023 | JE     | CO       | Review case law on 502(e).   | 0.80         | 1450.00 | \$1,160.00  |
| 02/02/2023 | JE     | CO       | Review various State Court Actions.  | 1.70         | 1450.00 | \$2,465.00  |
| 02/02/2023 | JE     | CO       | Correspondence with G. Greenwood regarding contribution and indemnification claims and document production.  | 0.30         | 1450.00 | \$435.00    |

Page: 7 Invoice 132042 March 20, 2023

|            |     |    |   | <u>Hours</u> | Rate    | Amount     |
|------------|-----|----|---|--------------|---------|------------|
| 02/02/2023 | JE  | СО | Work on memo on claim objection issues relating to parish claims.                           | 2.60         | 1450.00 | \$3,770.00 |
| 02/02/2023 | BMM | CO | Review information regarding SIRs for non-abuse claims.                                     | 0.40         | 875.00  | \$350.00   |
| 02/02/2023 | BMM | CO | Communications with state court counsel regarding claims objections and other cases issues. | 0.40         | 875.00  | \$350.00   |
| 02/03/2023 | JIS | CO | Review 3d omnibus claims objections.  | 0.10         | 1695.00 | \$169.50   |
| 02/03/2023 | JIS | СО | Review Debtor's omnibus objection based on prepetitiion releases.                           | 0.30         | 1695.00 | \$508.50   |
| 02/03/2023 | MSP | СО | Email exchange with J. Stang, et al. re: claims objections.                                 | 0.10         | 1295.00 | \$129.50   |
| 02/03/2023 | GSG | СО | Review Diocese omnibus claim objection re amended/duplicate claims.                         | 0.20         | 1095.00 | \$219.00   |
| 02/03/2023 | JE  | СО | Review article on legal developments in sexual abuse claims.                                | 1.60         | 1450.00 | \$2,320.00 |
| 02/03/2023 | JE  | СО | Work on memo on claim objection issues relating to parish claims.                           | 3.10         | 1450.00 | \$4,495.00 |
| 02/03/2023 | KBD | CO | Review claims objection.  | 0.20         | 1395.00 | \$279.00   |
| 02/04/2023 | JE  | СО | Work on memo on claim objection issues relating to parish claims.                           | 3.50         | 1450.00 | \$5,075.00 |
| 02/05/2023 | JE  | СО | Work on memo on claim objection issues relating to parish claims.                           | 4.30         | 1450.00 | \$6,235.00 |
| 02/06/2023 | JE  | CO | Work on memo on claim objection issues.   | 4.50         | 1450.00 | \$6,525.00 |
| 02/06/2023 | BMM | СО | Communications with state court counsel regarding claims objections and other cases issues. | 1.20         | 875.00  | \$1,050.00 |
| 02/07/2023 | JE  | CO | Finalize memo on claim objection issues and distribute.                                     | 5.70         | 1450.00 | \$8,265.00 |
| 02/07/2023 | KBD | CO | Analyze legal issues relating to claims.  | 0.50         | 1395.00 | \$697.50   |
| 02/08/2023 | JIS | СО | (Partial) Review of memo regarding indemnity/contribution claims.                           | 0.70         | 1695.00 | \$1,186.50 |
| 02/08/2023 | BMM | CO | Research related to parish claims.  | 4.70         | 875.00  | \$4,112.50 |
| 02/09/2023 | JIS | СО | Review issues related to Court jurisdiction on claims objections.                           | 0.30         | 1695.00 | \$508.50   |
| 02/09/2023 | MSP | CO | Email exchange with B. Michael, et al. re: claim  | 0.10         | 1295.00 | \$129.50   |

Page: 8 Invoice 132042 March 20, 2023

|            |     |    |  | <u>Hours</u> | Rate    | Amount     |
|------------|-----|----|--|--------------|---------|------------|
|            |     |    | objections.  |              |         |            |
| 02/09/2023 | KBD | CO | Analyze issues relating to claims objections.  | 1.30         | 1395.00 | \$1,813.50 |
| 02/09/2023 | BMM | CO | Research related to parish claims.   | 2.10         | 875.00  | \$1,837.50 |
| 02/09/2023 | BMM | CO | Analyze parish proofs of claim.  | 2.00         | 875.00  | \$1,750.00 |
| 02/09/2023 | BMM | CO | Analyze parish proofs of claim.  | 1.50         | 875.00  | \$1,312.50 |
| 02/09/2023 | BMM | СО | Analyze new list of claims to which the Diocese intends to object.   | 1.30         | 875.00  | \$1,137.50 |
| 02/09/2023 | KLL | CO | Upload various claims objections to VFR.   | 0.40         | 545.00  | \$218.00   |
| 02/10/2023 | MSP | CO | Email exchange with B. Michael, counsel, et al. re: claims objections.   | 0.10         | 1295.00 | \$129.50   |
| 02/10/2023 | KBD | CO | Email B. Michael regarding claims issues.  | 0.20         | 1395.00 | \$279.00   |
| 02/10/2023 | KBD | CO | Analyze legal issues relating to claim objection.  | 0.80         | 1395.00 | \$1,116.00 |
| 02/10/2023 | KBD | CO | Analyze claim objection filed by Jones Day.  | 0.60         | 1395.00 | \$837.00   |
| 02/10/2023 | KBD | CO | Attention to correspondence with SCC regarding claims objections.  | 0.30         | 1395.00 | \$418.50   |
| 02/10/2023 | BMM | CO | Research related to parish claims.   | 4.50         | 875.00  | \$3,937.50 |
| 02/10/2023 | BMM | CO | Communications with SCC regarding claims objections.   | 0.40         | 875.00  | \$350.00   |
| 02/10/2023 | BMM | CO | Research related to parish claims.   | 2.30         | 875.00  | \$2,012.50 |
| 02/10/2023 | KLL | CO | Retrieve docket relating to state court actions for G. Brown.  | 0.40         | 545.00  | \$218.00   |
| 02/11/2023 | JE  | СО | Review and revise draft letter to claimants' counsel regarding objection to claims including review of certain cases relating to trusts. | 1.00         | 1450.00 | \$1,450.00 |
| 02/11/2023 | JE  | СО | Review and comment on revised draft letter to claimants' counsel regarding objection to claims, including review of inserted case cited. | 0.50         | 1450.00 | \$725.00   |
| 02/11/2023 | JE  | CO | Correspondence with J. Stang, B. Michael and K. Dine regarding revisions to letter to claimants' counsel.                                | 0.10         | 1450.00 | \$145.00   |
| 02/11/2023 | JE  | СО | Review correspondence from debtor's counsel to survivors' counsel and case law cited therein.  | 0.40         | 1450.00 | \$580.00   |
| 02/11/2023 | KBD | CO | Analyze draft correspondence relating to objections to claims.   | 0.30         | 1395.00 | \$418.50   |

Page: 9 Invoice 132042 March 20, 2023

|            |      |    |   | <u>Hours</u> | Rate    | Amount     |
|------------|------|----|---|--------------|---------|------------|
| 02/11/2023 | KBD  | CO | Analyze information relating to claims objections.  | 0.60         | 1395.00 | \$837.00   |
| 02/11/2023 | BMM  | CO | Research related to parish claims.  | 3.00         | 875.00  | \$2,625.00 |
| 02/13/2023 | MSP  | СО | Email exchange with B. Michael, J. Amala, J. Merson, P. Mones, et al. re: future claims.  | 0.30         | 1295.00 | \$388.50   |
| 02/13/2023 | JE   | СО | Discussion via email with B. Michael and K. Dine regarding basis for filing objections to parish claims and comparative liability case law cited by debtor in correspondence with counsel for plaintiffs. | 0.50         | 1450.00 | \$725.00   |
| 02/13/2023 | KBD  | СО | Review correspondence among PSZJ and Jones Day regarding claims matters.  | 0.10         | 1395.00 | \$139.50   |
| 02/13/2023 | KBD  | CO | Analyze issues relating to objection to parish claims.  | 0.70         | 1395.00 | \$976.50   |
| 02/13/2023 | BMM  | CO | Draft objection to parish claims.   | 7.40         | 875.00  | \$6,475.00 |
| 02/13/2023 | KLL  | CO | Assist in finalizing claim objection letters re parish claims.  | 2.70         | 545.00  | \$1,471.50 |
| 02/13/2023 | KLL  | СО | Review claims for attorney information for B. Michael.  | 0.50         | 545.00  | \$272.50   |
| 02/14/2023 | IAWN | CO | Telephone call with B. Michael regarding claims objections.   | 0.10         | 1395.00 | \$139.50   |
| 02/14/2023 | MSP  | CO | Email exchange with B. Michael, et al. re: future claims information.   | 0.10         | 1295.00 | \$129.50   |
| 02/14/2023 | KBD  | CO | Analyze materials regarding claims objection.   | 0.30         | 1395.00 | \$418.50   |
| 02/14/2023 | KBD  | CO | Review letters regarding claims objection.  | 0.30         | 1395.00 | \$418.50   |
| 02/14/2023 | KBD  | СО | Prepare comments to motion regarding omnibus objection to claims.   | 0.30         | 1395.00 | \$418.50   |
| 02/14/2023 | BMM  | СО | Draft motion to amend claims objection procedure order.   | 1.00         | 875.00  | \$875.00   |
| 02/14/2023 | BMM  | CO | Draft claims objection.   | 1.70         | 875.00  | \$1,487.50 |
| 02/14/2023 | BMM  | СО | Draft motion to amend claims objection procedure order.   | 1.60         | 875.00  | \$1,400.00 |
| 02/14/2023 | BMM  | CO | Call with I. Nasatir regarding claims objections.   | 0.10         | 875.00  | \$87.50    |
| 02/14/2023 | BMM  | СО | Review materials related to previous future claims allocations.   | 0.40         | 875.00  | \$350.00   |
| 02/15/2023 | MSP  | СО | Email exchange with B. Michael, J. Lucas, et al. re: future claims.   | 0.10         | 1295.00 | \$129.50   |

Page: 10 Invoice 132042 March 20, 2023

|            |      |    |   | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|------|----|---|--------------|---------|---------------|
| 02/15/2023 | JE   | СО | Correspondence with B. Michael regarding claim objections.                            | 0.20         | 1450.00 | \$290.00      |
| 02/15/2023 | KBD  | CO | Analyze information regarding claims objections.                                      | 0.80         | 1395.00 | \$1,116.00    |
| 02/15/2023 | KBD  | СО | Call with S. Codd, M. Allen and B. Michael regarding claims objections.               | 0.60         | 1395.00 | \$837.00      |
| 02/15/2023 | KBD  | CO | Calls with B. Michael regarding claims matters.                                       | 1.00         | 1395.00 | \$1,395.00    |
| 02/15/2023 | BMM  | CO | Calls with K. Dine regarding parish objections and other case issues.                 | 1.00         | 875.00  | \$875.00      |
| 02/15/2023 | BMM  | CO | Call with SCC and K. Dine regarding claims objection.                                 | 0.60         | 875.00  | \$525.00      |
| 02/15/2023 | BMM  | CO | Answer SCC questions regarding claims objections.                                     | 0.70         | 875.00  | \$612.50      |
| 02/16/2023 | IAWN | CO | Telephone conference with SCC regarding claims objections (part of).                  | 0.50         | 1395.00 | \$697.50      |
| 02/16/2023 | IAWN | СО | Exchange emails and telephone calls with Hull and Paulsen regarding meeting.          | 0.10         | 1395.00 | \$139.50      |
| 02/16/2023 | IAWN | СО | Review summary of Judge Glenn decisions re claims.                                    | 0.30         | 1395.00 | \$418.50      |
| 02/16/2023 | JIS  | СО | Call with state court counsel to coordinate claims objection issues.                  | 0.60         | 1695.00 | \$1,017.00    |
| 02/16/2023 | MSP  | СО | Email exchange with B. Michael, et al. re: future claims information.                 | 0.10         | 1295.00 | \$129.50      |
| 02/16/2023 | KBD  | СО | Call with state court counsel regarding claims objections.                            | 0.60         | 1395.00 | \$837.00      |
| 02/16/2023 | KBD  | CO | Email B. Michael regarding claims.  | 0.10         | 1395.00 | \$139.50      |
| 02/16/2023 | BMM  | СО | Telephone call with counsel regarding responses to claims objections.                 | 0.60         | 875.00  | \$525.00      |
| 02/16/2023 | BMM  | СО | Communications with SCC regarding claims objections.                                  | 0.50         | 875.00  | \$437.50      |
| 02/16/2023 | BMM  | СО | Communications with SCC regarding claims objections.                                  | 0.50         | 875.00  | \$437.50      |
| 02/17/2023 | KHB  | СО | Emails with B. Michael re objections to parish claims for indemnity and contribution. | 0.20         | 1525.00 | \$305.00      |
| 02/17/2023 | JE   | СО | Correspondence with K. Brown and B. Michael regarding certain claim objection issues. | 0.50         | 1450.00 | \$725.00      |

Page: 11 Invoice 132042 March 20, 2023

|            |     |    |  | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|-----|----|--|--------------|---------|---------------|
| 02/17/2023 | KBD | СО | Review and finalize motion for filing regarding claims.                                    | 0.40         | 1395.00 | \$558.00      |
| 02/17/2023 | KBD | CO | Analyze information regarding claims objections.   | 0.80         | 1395.00 | \$1,116.00    |
| 02/17/2023 | BMM | CO | Emails with counsel regarding claims objections.   | 0.90         | 875.00  | \$787.50      |
| 02/17/2023 | BMM | СО | Communication with counsel regarding claims objections.                                    | 1.10         | 875.00  | \$962.50      |
| 02/17/2023 | BMM | CO | Meeting with counsel regarding claims objections.  | 0.70         | 875.00  | \$612.50      |
| 02/17/2023 | KLL | СО | Review and revise motion to amend claims objection procedures order.                       | 1.40         | 545.00  | \$763.00      |
| 02/17/2023 | KLL | СО | Prepare for filing notice of hearing re motion to amend claims objection procedures order. | 0.60         | 545.00  | \$327.00      |
| 02/19/2023 | BMM | CO | Draft claims objection.  | 1.00         | 875.00  | \$875.00      |
| 02/20/2023 | JIS | CO | Review draft response to IRCP objection to claim.  | 0.30         | 1695.00 | \$508.50      |
| 02/20/2023 | BMM | СО | Update claims objection chart based on communication with SCC.                             | 0.20         | 875.00  | \$175.00      |
| 02/20/2023 | BMM | СО | Communications with SCC regarding claims objections.                                       | 2.20         | 875.00  | \$1,925.00    |
| 02/20/2023 | BMM | СО | Update claims objection chart based on communication with SCC.                             | 1.20         | 875.00  | \$1,050.00    |
| 02/20/2023 | BMM | СО | Update claims objection chart based on communication with SCC.                             | 0.20         | 875.00  | \$175.00      |
| 02/20/2023 | BMM | СО | Communications with SCC regarding claims objections.                                       | 2.20         | 875.00  | \$1,925.00    |
| 02/20/2023 | BMM | CO | Update claims objection chart based on communication with SCC.                             | 1.20         | 875.00  | \$1,050.00    |
| 02/21/2023 | MSP | CO | Email exchange with B. Michael, A. Kornfeld, et al. re: Diocese claim data.                | 0.20         | 1295.00 | \$259.00      |
| 02/21/2023 | MSP | СО | Email exchange with B. Michael, counsel, et al. re: next round of claims objections.       | 0.10         | 1295.00 | \$129.50      |
| 02/21/2023 | KBD | CO | Review claims objection filed by Diocese.  | 0.30         | 1395.00 | \$418.50      |
| 02/21/2023 | BMM | CO | Communication with counsel regarding claims objections.                                    | 0.80         | 875.00  | \$700.00      |
| 02/21/2023 | BMM | СО | Prepare proposed order for court regarding claim objection procedures motion.              | 0.40         | 875.00  | \$350.00      |

Page: 12 Invoice 132042 March 20, 2023

|            |     |    |   | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|-----|----|---|--------------|---------|---------------|
| 02/21/2023 | BMM | CO | Draft objection to parish claims.   | 1.00         | 875.00  | \$875.00      |
| 02/21/2023 | KLL | CO | Prepare various distribution groups re claims issues.   | 1.60         | 545.00  | \$872.00      |
| 02/21/2023 | KLL | CO | Order UCC filings re DRVC.  | 0.30         | 545.00  | \$163.50      |
| 02/22/2023 | JIS | CO | Review draft objection to parish claims.  | 0.90         | 1695.00 | \$1,525.50    |
| 02/22/2023 | KHB | CO | Review and revise objection to parish claims (.8); emails with B. Michael re same (.4).   | 1.20         | 1525.00 | \$1,830.00    |
| 02/22/2023 | MSP | СО | Email exchange with B. Michael, J. Bair, J. Elkin, G. Greenwood, et al. re: parish claim objection.   | 0.20         | 1295.00 | \$259.00      |
| 02/22/2023 | GSG | CO | Review/revise objection to parish claims.   | 0.60         | 1095.00 | \$657.00      |
| 02/22/2023 | GSG | CO | Review emails and comments from J. Stang, J. Elkin and B. Michael re objection to parish claims.  | 0.30         | 1095.00 | \$328.50      |
| 02/22/2023 | JE  | CO | Review and revise draft objection to parish claims.   | 1.80         | 1450.00 | \$2,610.00    |
| 02/22/2023 | JE  | CO | Review case law in opposition to parish claims  | 0.40         | 1450.00 | \$580.00      |
| 02/22/2023 | JE  | СО | Correspondence with B. Michael regarding comments on opposition to parish claims and related correspondence with K. Brown regarding comments. | 0.30         | 1450.00 | \$435.00      |
| 02/22/2023 | JE  | СО | Review revised draft objection to parish claims and correspondence with B. Michael regarding same.  | 0.40         | 1450.00 | \$580.00      |
| 02/22/2023 | JE  | CO | Review comments of J. Bair to draft objection to parish claims.   | 0.10         | 1450.00 | \$145.00      |
| 02/22/2023 | KBD | CO | Analyze issues relating to claims objections.   | 1.70         | 1395.00 | \$2,371.50    |
| 02/22/2023 | KBD | CO | Attention to correspondence with G. Zipes regarding claims objections.  | 0.10         | 1395.00 | \$139.50      |
| 02/22/2023 | KBD | CO | Participate in SCC call regarding claims objections.  | 0.50         | 1395.00 | \$697.50      |
| 02/22/2023 | KBD | CO | Telephone call with J. Stang regarding claims matters.  | 0.10         | 1395.00 | \$139.50      |
| 02/22/2023 | KBD | CO | Analyze draft objection to parish claims.   | 0.60         | 1395.00 | \$837.00      |
| 02/22/2023 | BMM | CO | Draft objection to parish claims.   | 1.20         | 875.00  | \$1,050.00    |
| 02/22/2023 | BMM | CO | Draft objection to parish claims.   | 0.90         | 875.00  | \$787.50      |
| 02/22/2023 | BMM | CO | Communications with counsel to claimants regarding claims objections.   | 3.90         | 875.00  | \$3,412.50    |
| 02/22/2023 | BMM | CO | Revise objection to parish claims.  | 2.00         | 875.00  | \$1,750.00    |

Page: 13 Invoice 132042 March 20, 2023

|            |      |    |  | <u>Hours</u> | Rate    | Amount     |
|------------|------|----|--|--------------|---------|------------|
| 02/22/2023 | KLL  | СО | Prepare certificate of service re motion to amend claims objection procedures and notice of hearing on same. | 0.50         | 545.00  | \$272.50   |
| 02/22/2023 | KLL  | CO | Telephone call with state court counsel M. Betti re claim objection filings.                                 | 0.20         | 545.00  | \$109.00   |
| 02/22/2023 | ECO  | СО | E-mails with B. Michael and K. Dine re issues relating to amended proofs of claim.                           | 0.20         | 725.00  | \$145.00   |
| 02/22/2023 | ECO  | СО | Prepare e-mail to B. Michael and K. Dine re discussion of case law on amended and late-filed claims.         | 0.30         | 725.00  | \$217.50   |
| 02/22/2023 | ECO  | CO | Conduct legal research re amended claims.  | 1.20         | 725.00  | \$870.00   |
| 02/23/2023 | GSG  | CO | Review parish claim objection additional comments.   | 0.20         | 1095.00 | \$219.00   |
| 02/23/2023 | JE   | CO | Correspondence with B. Michael regarding draft objection to parish claims.                                   | 0.20         | 1450.00 | \$290.00   |
| 02/23/2023 | KBD  | СО | Prepare and review correspondence with Jones Day and Chambers regarding claims objection matters.            | 0.20         | 1395.00 | \$279.00   |
| 02/23/2023 | KBD  | СО | Telephone call with B. Michael regarding claims objections and next steps.                                   | 0.30         | 1395.00 | \$418.50   |
| 02/23/2023 | KBD  | СО | Telephone call with B. Michael regarding mediation issues.   | 0.20         | 1395.00 | \$279.00   |
| 02/23/2023 | KBD  | СО | Review correspondence with state court counsel regarding claims objections.                                  | 0.20         | 1395.00 | \$279.00   |
| 02/23/2023 | KBD  | СО | Analyze materials relating to objection to parish claims.  | 0.40         | 1395.00 | \$558.00   |
| 02/23/2023 | BMM  | СО | Communications with counsel to claimants and the Diocese regarding claims objections.                        | 1.20         | 875.00  | \$1,050.00 |
| 02/23/2023 | BMM  | CO | Revise objection to parish claims.   | 1.30         | 875.00  | \$1,137.50 |
| 02/23/2023 | BMM  | CO | Revise objection to parish claims.   | 0.60         | 875.00  | \$525.00   |
| 02/23/2023 | BMM  | СО | Communication with counsel regarding claims objections filing process.                                       | 0.20         | 875.00  | \$175.00   |
| 02/23/2023 | KLL  | СО | Prepare B. Michel declaration in support of objection to parish claims.                                      | 0.50         | 545.00  | \$272.50   |
| 02/24/2023 | AJK  | СО | Call with K. McNally and T. Flanagan re claims valuation.  | 1.00         | 1675.00 | \$1,675.00 |
| 02/24/2023 | IAWN | CO | Review diocese objection to claims based on  | 0.80         | 1395.00 | \$1,116.00 |

Page: 14 Invoice 132042 March 20, 2023

|            |      |    | malinians and an and annual artists of the state of   | <u>Hours</u> | Rate      | <u>Amount</u>        |
|------------|------|----|---|--------------|-----------|----------------------|
| 00/01/0000 | **** | ~~ | religious orders and supporting declaration.  |              | 4.60 - 00 | <b>* *</b> • • • • • |
| 02/24/2023 | JIS  | CO | Review responses to IRCP-based claims objections.   | 0.30         | 1695.00   | \$508.50             |
| 02/24/2023 | JIS  | CO | Review and revise parish claim objection.   | 0.40         | 1695.00   | \$678.00             |
| 02/24/2023 | KBD  | CO | Analyze materials relating to objection to parish claims.   | 0.80         | 1395.00   | \$1,116.00           |
| 02/24/2023 | BMM  | CO | Revise parish claims objection.   | 1.30         | 875.00    | \$1,137.50           |
| 02/25/2023 | JE   | СО | Review revised draft parish claim objection and further revise and comment on.                                    | 1.20         | 1450.00   | \$1,740.00           |
| 02/25/2023 | JE   | СО | Correspondence with B. Michael regarding revisions to parish claim objection.                                     | 0.30         | 1450.00   | \$435.00             |
| 02/25/2023 | JE   | СО | Review draft B. Michael declaration and related documents.  | 0.80         | 1450.00   | \$1,160.00           |
| 02/25/2023 | KBD  | CO | Analyze responses to objections to abuse claims.  | 2.10         | 1395.00   | \$2,929.50           |
| 02/25/2023 | BMM  | CO | Revise parish claims objection.   | 1.50         | 875.00    | \$1,312.50           |
| 02/25/2023 | BMM  | CO | Revise parish claims objection.   | 0.30         | 875.00    | \$262.50             |
| 02/25/2023 | BMM  | CO | Revise parish claims objection.   | 0.70         | 875.00    | \$612.50             |
| 02/26/2023 | MSP  | CO | Email exchange with B. Michael, et al. re: parish claim objection.  | 0.10         | 1295.00   | \$129.50             |
| 02/26/2023 | KBD  | CO | Review and prepare comments to draft parish objection.  | 0.40         | 1395.00   | \$558.00             |
| 02/26/2023 | BMM  | CO | Revise parish claims objection.   | 3.20         | 875.00    | \$2,800.00           |
| 02/27/2023 | KBD  | CO | Analyze issues relating to claims objections.   | 0.80         | 1395.00   | \$1,116.00           |
| 02/27/2023 | KBD  | СО | Call with state court counsel re responses to claims objections.  | 0.40         | 1395.00   | \$558.00             |
| 02/27/2023 | BMM  | CO | Prepare chart for counsel regarding claims objections.  | 0.90         | 875.00    | \$787.50             |
| 02/27/2023 | BMM  | CO | Call with counsel re Not Us claims objection responses.   | 0.40         | 875.00    | \$350.00             |
| 02/28/2023 | MSP  | СО | Email exchange with J. Stang, et al. re: objection to parish claims.  | 0.10         | 1295.00   | \$129.50             |
| 02/28/2023 | KLL  | СО | Review and revise for filing Committee's first omnibus objection to claims and B. Michael declaration in support. | 2.60         | 545.00    | \$1,417.00           |

Page: 15 Invoice 132042 March 20, 2023

|            |         |         |  | Hours  | Rate    | Amount       |
|------------|---------|---------|--|--------|---------|--------------|
| 02/28/2023 | KLL     | СО      | Prepare certificate of service re Committee's first  | 0.60   | 545.00  | \$327.00     |
| 02/20/2020 | 1222    |         | omnibus objection to claims.   |        | 2.2.00  | Ψ527100      |
|            |         |         | _  | 158.10 |         | \$174,397.50 |
| Comp. of   | Prof./C | Others  |  |        |         |              |
| 02/13/2023 | BMM     | CPO     | Review Debtor's fees.  | 0.70   | 875.00  | \$612.50     |
| 02/13/2023 | BMM     | CPO     | Review Debtor's fees.  | 0.40   | 875.00  | \$350.00     |
| 02/19/2023 | IAWN    | CPO     | Review Reed Smith bill.  | 0.50   | 1395.00 | \$697.50     |
|            |         |         | _  | 1.60   |         | \$1,660.00   |
| CmteDisc   | c Reqs- | Finance | e/Govern   |        |         |              |
| 02/02/2023 | KBD     | CRF     | Call with N. Morin regarding FCC sale status.  | 0.30   | 1395.00 | \$418.50     |
| 02/02/2023 | KBD     | CRF     | Call with S. Coran regarding FCC sale.   | 0.10   | 1395.00 | \$139.50     |
| 02/03/2023 | BMM     | CRF     | Analyze issues related to pension and health and welfare benefits plans.   | 1.30   | 875.00  | \$1,137.50   |
| 02/06/2023 | LSC     | CRF     | Conduct research regarding title companies.  | 0.30   | 545.00  | \$163.50     |
| 02/08/2023 | JE      | CRF     | Correspondence with K. Dine regarding status of DIP and review correspondence from debtor regarding related discovery. | 0.20   | 1450.00 | \$290.00     |
| 02/08/2023 | KBD     | CRF     | Review revision to schedules.  | 0.10   | 1395.00 | \$139.50     |
| 02/09/2023 | KBD     | CRF     | Call with BRG and B. Michael regarding document requests.  | 0.50   | 1395.00 | \$697.50     |
| 02/09/2023 | KBD     | CRF     | Follow-up call with B. Michael regarding document requests.  | 0.20   | 1395.00 | \$279.00     |
| 02/09/2023 | BMM     | CRF     | Call with K. Dine and BRG regarding document requests.   | 0.50   | 875.00  | \$437.50     |
| 02/09/2023 | BMM     | CRF     | Call with K. Dine regarding document requests.   | 0.20   | 875.00  | \$175.00     |
| 02/10/2023 | KBD     | CRF     | Telephone call with N. Morin of Jones Day regarding sale matters.  | 0.30   | 1395.00 | \$418.50     |
| 02/10/2023 | KBD     | CRF     | Review and prepare correspondence relating to sale issues.   | 0.40   | 1395.00 | \$558.00     |
| 02/10/2023 | KBD     | CRF     | Analyze correspondence among PSZJ, Jones Day and BRG regarding documents.  | 0.30   | 1395.00 | \$418.50     |
| 02/13/2023 | KBD     | CRF     | Follow-up with B. Michael and I. Nasatir.  | 0.10   | 1395.00 | \$139.50     |

Page: 16 Invoice 132042 March 20, 2023

|            |     |     |  | <u>Hours</u> | Rate    | Amount     |
|------------|-----|-----|--|--------------|---------|------------|
| 02/13/2023 | KBD | CRF | Telephone call with BRG regarding financial information.   | 0.20         | 1395.00 | \$279.00   |
| 02/15/2023 | KBD | CRF | Review correspondence with Jones Day and PSZJ regarding discovery matters.   | 0.10         | 1395.00 | \$139.50   |
| 02/15/2023 | KBD | CRF | Review contract assignment notice.   | 0.10         | 1395.00 | \$139.50   |
| 02/20/2023 | JIS | CRF | Review email from K. Dine regarding status of bids.  | 0.30         | 1695.00 | \$508.50   |
| 02/20/2023 | KBD | CRF | Telephone call with N. Morin regard Spectrum Asset Sale.   | 0.30         | 1395.00 | \$418.50   |
| 02/20/2023 | KBD | CRF | Analyze issues relating to Spectrum Sale.  | 0.50         | 1395.00 | \$697.50   |
| 02/21/2023 | AJK | CRF | Review e-mail re document production.  | 0.20         | 1675.00 | \$335.00   |
| 02/21/2023 | JIS | CRF | (Partial) call with K. Dine and B. Michael regarding tower sale.   | 0.50         | 1695.00 | \$847.50   |
| 02/21/2023 | KBD | CRF | Analyze issues relating to Tower/Spectrum sales.   | 1.20         | 1395.00 | \$1,674.00 |
| 02/21/2023 | KBD | CRF | Telephone call with J. Stang regarding Tower/Spectrum sale issues.   | 0.30         | 1395.00 | \$418.50   |
| 02/21/2023 | KBD | CRF | Telephone call with J. Stang (for part) and B. Michael regarding Tower/Spectrum sale issues.                       | 0.90         | 1395.00 | \$1,255.50 |
| 02/21/2023 | BMM | CRF | Review and respond to emails regarding tower sales and leases.   | 0.30         | 875.00  | \$262.50   |
| 02/21/2023 | BMM | CRF | Review recent productions.   | 0.70         | 875.00  | \$612.50   |
| 02/21/2023 | BMM | CRF | Call with K. Dine and J. Stang regarding tower sale and case dismissal.  | 0.90         | 875.00  | \$787.50   |
| 02/22/2023 | JIS | CRF | Call with K. Dine regarding Spectrum assets.   | 0.10         | 1695.00 | \$169.50   |
| 02/22/2023 | KBD | CRF | Call with N. Morin (Jones Day), R. Morgner (Jefferies), S. Coran (Lerman) and Jefferies regarding Spectrum assets. | 0.40         | 1395.00 | \$558.00   |
| 02/22/2023 | KBD | CRF | Telephone call with J. Stang regarding Spectrum assets.  | 0.10         | 1395.00 | \$139.50   |
| 02/22/2023 | KBD | CRF | Prepare correspondence regarding Spectrum assets.  | 0.10         | 1395.00 | \$139.50   |
| 02/22/2023 | KBD | CRF | Analyze issues relating to sale of Spectrum assets.  | 1.20         | 1395.00 | \$1,674.00 |
| 02/22/2023 | KLL | CRF | Review search results from UCC search.   | 0.20         | 545.00  | \$109.00   |
| 02/23/2023 | KBD | CRF | Draft letter to Jones Day regarding issues relating to sale of Spectrum assets.                                    | 0.70         | 1395.00 | \$976.50   |

Page: 17 Invoice 132042 March 20, 2023

|                          |            |         |  | <u>Hours</u> | Rate               | Amount               |
|--------------------------|------------|---------|--|--------------|--------------------|----------------------|
| 02/23/2023               | KBD        | CRF     | Analyze bids received for Spectrum assets.                                       | 1.20         | 1395.00            | \$1,674.00           |
| 02/24/2023               | MSP        | CRF     | Email exchange with J. Stang, counsel, Committee members re: cell tower sales.   | 0.10         | 1295.00            | \$129.50             |
| 02/24/2023               | KBD        | CRF     | Revise letter to Jones Day regarding issues relating to sale of Spectrum assets. | 0.30         | 1395.00            | \$418.50             |
| 02/24/2023               | KBD        | CRF     | Analyze bids received for Spectrum assets.                                       | 0.40         | 1395.00            | \$558.00             |
| 02/27/2023               | JIS        | CRF     | Call with K. Dine, BRG and consultant regarding leases reviewing bidding.        | 0.50         | 1695.00            | \$847.50             |
| 02/27/2023               | KBD        | CRF     | Analyze issues relating to sale of Spectrum assets.                              | 0.30         | 1395.00            | \$418.50             |
| 02/27/2023               | KBD        | CRF     | Call with PSZJ, Lerman Scenter and BRG regarding sale of assets.                 | 0.50         | 1395.00            | \$697.50             |
| 02/28/2023               | JIS        | CRF     | Call with K. Dine regarding tower sale.  | 0.10         | 1695.00            | \$169.50             |
| 02/28/2023               | KBD        | CRF     | Call with J. Stang regarding Cell Tower auction.                                 | 0.10         | 1395.00            | \$139.50             |
| 02/28/2023               | KBD        | CRF     | Analyze issues relating to bids for Spectrum assets and next steps.              | 1.50         | 1395.00            | \$2,092.50           |
|                          |            |         | _  | 19.10        | -                  | \$24,698.50          |
| IAC/Affi                 | liate Tı   | ansacti | ons  |              |                    |                      |
| 02/01/2023               | GSG        | IAC     | Call with BRG team and K. Brown re DOE analysis.                                 | 0.80         | 1095.00            | \$876.00             |
| 02/01/2023               | GSG        | IAC     | Emails to/from K. Brown re scheduling of tolling and deadlines.                  | 0.10         | 1095.00            | \$109.50             |
| 02/02/2023               | KHB        | IAC     | Work on amended tolling agreements.  | 1.20         | 1525.00            | \$1,830.00           |
| 02/03/2023               | KHB        | IAC     | Work on tolling agreement extensions and emails w/ IAC targets' counsel re same. | 1.50         | 1525.00            | \$2,287.50           |
| 02/03/2023               | GSG        | IAC     | Review/respond to emails from P. Shields re DOE settlement discussions.          | 0.20         | 1095.00            | \$219.00             |
| 02/06/2023               | KHB        | IAC     | Work on amended tolling agreements (.2) and emails to counsel re same (.1).      | 0.40         | 1525.00            | \$610.00             |
|                          |            | IAC     | Review email to/from M. Bunin re DOE tolling.                                    | 0.10         | 1095.00            | \$109.50             |
| 02/06/2023               | GSG        | IAC     | review email to/from wi. Builli te Bob tolling.                                  |              |                    |                      |
| 02/06/2023<br>02/06/2023 | GSG<br>GSG | IAC     | Confer with H. Phan re IAC tolling agreement submission.                         | 0.30         | 1095.00            | \$328.50             |
|                          |            |         | Confer with H. Phan re IAC tolling agreement                                     | 0.30<br>0.20 | 1095.00<br>1395.00 | \$328.50<br>\$279.00 |

Page: 18 Invoice 132042 March 20, 2023

|            |     |     | revise tolling agreement with DOE (.2); emails from B. Michael and Committee members re counteroffer  | <u>Hours</u> | Rate    | Amount     |
|------------|-----|-----|---|--------------|---------|------------|
|            |     |     | to DOE (.3).  |              |         |            |
| 02/07/2023 | GSG | IAC | Review revised tolling stipulation re DOE.  | 0.10         | 1095.00 | \$109.50   |
| 02/07/2023 | KBD | IAC | Prepare notices relating to Tolling Agreements.   | 0.60         | 1395.00 | \$837.00   |
| 02/08/2023 | KHB | IAC | Prepare counter offer to DOE and emails with J. Stang re same (.3); emails with M. Bunin re tolling agreement and revised tolling agreement (.3).   | 0.60         | 1525.00 | \$915.00   |
| 02/08/2023 | GSG | IAC | Review emails to/from K. Brown re tolling stipulation.  | 0.20         | 1095.00 | \$219.00   |
| 02/09/2023 | КНВ | IAC | Emails with counsel for CemCo and K. Dine re tolling agreement (.4); revisions to tolling agreement (.2); emails with M. Bunin re status of sale process for Seminary property and obtaining copy of appraisal (.2); emails with W. Heuer re revisions to tolling agreement (.2). | 1.00         | 1525.00 | \$1,525.00 |
| 02/09/2023 | KBD | IAC | Prepare presentments relating to tolling agreements.  | 0.80         | 1395.00 | \$1,116.00 |
| 02/09/2023 | KLL | IAC | Review and revise notice of presentment of Seminary tolling agreement.  | 0.50         | 545.00  | \$272.50   |
| 02/09/2023 | KLL | IAC | Review and revise notice of presentment of DOE tolling agreement.   | 0.50         | 545.00  | \$272.50   |
| 02/09/2023 | KLL | IAC | Review and revise notice of presentment of CemCo tolling agreement.   | 0.50         | 545.00  | \$272.50   |
| 02/10/2023 | KBD | IAC | Finalize and coordinate filing of presentments with K. LaBrada (for part).  | 0.20         | 1395.00 | \$279.00   |
| 02/10/2023 | KLL | IAC | Revise and finalize for filing notice of presentment re stipulation to CemCo tolling agreement.   | 0.50         | 545.00  | \$272.50   |
| 02/10/2023 | KLL | IAC | Serve notices of presentment re stipulations to tolling agreements.   | 0.30         | 545.00  | \$163.50   |
| 02/13/2023 | KLL | IAC | Prepare affidavit of service regarding notices of presentments on tolling agreements.   | 0.50         | 545.00  | \$272.50   |
| 02/17/2023 | GSG | IAC | Emails to/from K. Brown re settlement demands and counteroffers.  | 0.10         | 1095.00 | \$109.50   |
| 02/21/2023 | JIS | IAC | Call with PSZJ regarding counteroffers.   | 0.80         | 1695.00 | \$1,356.00 |
| 02/21/2023 | JIS | IAC | Review email exchanges regarding CemCo response to Committee assumptions.   | 0.20         | 1695.00 | \$339.00   |
| 02/21/2023 | GSG | IAC | Confirm master calendar re tolling dates.   | 0.10         | 1095.00 | \$109.50   |

Page: 19 Invoice 132042 March 20, 2023

|            |          |      |  | <u>Hours</u> | Rate    | Amount      |
|------------|----------|------|--|--------------|---------|-------------|
| 02/21/2023 | GSG      | IAC  | Review emails to/from K. Brown re CemCo demand.  | 0.20         | 1095.00 | \$219.00    |
| 02/22/2023 | KBD      | IAC  | Finalize tolling agreements and related correspondence.  | 0.20         | 1395.00 | \$279.00    |
| 02/22/2023 | KLL      | IAC  | Prepare and submit email to court chambers re notices of presentments of tolling agreements and proposed orders to same. | 0.70         | 545.00  | \$381.50    |
| 02/23/2023 | КНВ      | IAC  | Emails with M. Bunin re DOE settlement (.2); confer with M. Bunin re same (.2); emails with K. Dine re same (.1).        | 0.50         | 1525.00 | \$762.50    |
| 02/23/2023 | GSG      | IAC  | Email update re DOE demand and deadlines.  | 0.30         | 1095.00 | \$328.50    |
| 02/23/2023 | GSG      | IAC  | Conference call with M. Bunin and PSZJ re DOE.   | 0.20         | 1095.00 | \$219.00    |
| 02/23/2023 | KBD      | IAC  | Call with M. Bunin and PSZJ regarding DOE.   | 0.20         | 1395.00 | \$279.00    |
| 02/23/2023 | KLL      | IAC  | Review orders entered re first amended stipulated tolling orders.  | 0.40         | 545.00  | \$218.00    |
| 02/23/2023 | KLL      | IAC  | Update dates relating to tolling orders entered by the Court.  | 0.30         | 545.00  | \$163.50    |
| 02/27/2023 | KBD      | IAC  | Research issues relating to fraudulent transfer claims.  | 1.30         | 1395.00 | \$1,813.50  |
|            |          |      | _  | 17.30        |         | \$20,820.50 |
| Insurance  | e Litiga | tion |  |              |         |             |
| 02/01/2023 | KBD      | IL   | Analyze insurance related pleadings.   | 0.30         | 1395.00 | \$418.50    |
| 02/15/2023 | IAWN     | IL   | Review Hiscox litigation materials from I. Scharf.   | 1.30         | 1395.00 | \$1,813.50  |
| 02/15/2023 | IAWN     | IL   | Review release case law.   | 0.10         | 1395.00 | \$139.50    |
| 02/16/2023 | KBD      | IL   | Prepare summary of Diocese amended insurance complaint.  | 0.20         | 1395.00 | \$279.00    |
|            |          |      | _  | 1.90         |         | \$2,650.50  |
| Lease      |          |      |  |              |         |             |
| 02/09/2023 | KLL      | LEAS | Update lease chart.  | 0.30         | 545.00  | \$163.50    |
| 02/21/2023 | JIS      | LEAS | Review emails regarding CFN interest in towers, including review of leases and schedules re same.                        | 0.40         | 1695.00 | \$678.00    |
| 02/22/2023 | ECO      | LEAS | Review e-mail from K. Dine re issues with tower  | 0.30         | 725.00  | \$217.50    |
|            |          |      |  |              |         |             |

Page: 20 Invoice 132042 March 20, 2023

|            |         |       |   | <u>Hours</u> | Rate    | Amount      |
|------------|---------|-------|---|--------------|---------|-------------|
|            |         |       | leases/CFN.   |              |         |             |
| 02/23/2023 | ECO     | LEAS  | Conduct legal research re issues with tower lease and Diocese's powers under the Bankruptcy Code relating to sales and assumption/assignment of leases. | 1.70         | 725.00  | \$1,232.50  |
| 02/23/2023 | ECO     | LEAS  | Review tower lease and agreement with CFN (.9), and prepare notes re potential issues with asset sale/lease assignment (.3).                            | 1.20         | 725.00  | \$870.00    |
| 02/24/2023 | JIS     | LEAS  | Finalize letter to Jones Day re cell towers.  | 0.10         | 1695.00 | \$169.50    |
| 02/24/2023 | MSP     | LEAS  | Email exchange with K. Dine, et al. re: Spectrum asset sale.  | 0.10         | 1295.00 | \$129.50    |
| 02/24/2023 | ECO     | LEAS  | Continue to research issues relating to tower leases.   | 1.80         | 725.00  | \$1,305.00  |
| 02/25/2023 | ECO     | LEAS  | Preparation of memo re legal/Bankruptcy Code issues relating to sale of tower spaces and assignment of leases.  | 1.50         | 725.00  | \$1,087.50  |
| 02/25/2023 | ECO     | LEAS  | Conduct legal research re rights and powers in connection with leases, and relationship to Bankruptcy Code provisions on sales/leases.                  | 1.10         | 725.00  | \$797.50    |
| 02/26/2023 | ECO     | LEAS  | Prepare e-mail to K. Dine forwarding memo on legal issues relating to tower leases.   | 0.10         | 725.00  | \$72.50     |
| 02/26/2023 | ECO     | LEAS  | Review and analysis of case law on sales free and clear of interests.   | 1.60         | 725.00  | \$1,160.00  |
| 02/26/2023 | ECO     | LEAS  | Prepare discussion of New York law on sale/assignment of tower leases.  | 1.70         | 725.00  | \$1,232.50  |
| 02/26/2023 | ECO     | LEAS  | Review and revise research memo on assumption/assignment of tower leases.   | 1.90         | 725.00  | \$1,377.50  |
|            |         |       |   | 13.80        |         | \$10,493.00 |
| Lien Rev   | iew     |       |   |              |         |             |
| 02/24/2023 | KLL     | LR    | Review and circulate official copies of lien review.  | 0.30         | 545.00  | \$163.50    |
|            |         |       | _   | 0.30         |         | \$163.50    |
| Mtgs/Cor   | nf w/Cl | lient |   |              |         |             |
| 02/02/2023 | KBD     | MCC   | Analyze correspondence among PSZJ and SCC.  | 0.20         | 1395.00 | \$279.00    |
| 02/03/2023 | JIS     | MCC   | Call with state court counsel regarding appointment of tort claims reviewer.  | 1.20         | 1695.00 | \$2,034.00  |

Page: 21 Invoice 132042 March 20, 2023

|            |     |     |  | <u>Hours</u> | Rate    | Amount     |
|------------|-----|-----|--|--------------|---------|------------|
| 02/03/2023 | KBD | MCC | Call with SCC regarding ongoing case issues (for part).                                  | 1.10         | 1395.00 | \$1,534.50 |
| 02/03/2023 | KBD | MCC | Attention to correspondence with SCC and PSZJ regarding ongoing case matters.            | 0.20         | 1395.00 | \$279.00   |
| 02/03/2023 | KBD | MCC | Analyze correspondence from regarding civil rights claims with SCC.                      | 0.30         | 1395.00 | \$418.50   |
| 02/03/2023 | BMM | MCC | Participate in call with SCC regarding ongoing case issues.                              | 1.30         | 875.00  | \$1,137.50 |
| 02/07/2023 | KBD | MCC | Review and prepare correspondence among PSZJ, SCC and Committee on ongoing case issues.  | 0.30         | 1395.00 | \$418.50   |
| 02/08/2023 | MSP | MCC | Internal team meeting.   | 1.50         | 1295.00 | \$1,942.50 |
| 02/09/2023 | KBD | MCC | Review correspondence among PSZJ and SCC regarding ongoing case issues.                  | 0.20         | 1395.00 | \$279.00   |
| 02/10/2023 | KBD | MCC | Analyze correspondence among PSZJ and SCC on ongoing case issues.                        | 0.30         | 1395.00 | \$418.50   |
| 02/11/2023 | KBD | MCC | Attention to correspondence among Committee, SCC and PSZJ regarding ongoing case issues. | 0.10         | 1395.00 | \$139.50   |
| 02/13/2023 | MSP | MCC | Email exchange with B. Michael re: Committee meeting logistics.                          | 0.10         | 1295.00 | \$129.50   |
| 02/13/2023 | KBD | MCC | Analyze correspondence among SCC, Committee and PSZJ regarding ongoing case matters.     | 0.70         | 1395.00 | \$976.50   |
| 02/13/2023 | KBD | MCC | Analyze correspondence from Mediator and SCC.  | 0.20         | 1395.00 | \$279.00   |
| 02/14/2023 | KBD | MCC | Call with Committee and SCC regarding ongoing matters.                                   | 1.40         | 1395.00 | \$1,953.00 |
| 02/14/2023 | KBD | MCC | Attention to correspondence among Committee, SCC and PSZJ.                               | 0.20         | 1395.00 | \$279.00   |
| 02/14/2023 | KBD | MCC | Follow-up call with B. Michael regarding open issues.                                    | 0.40         | 1395.00 | \$558.00   |
| 02/14/2023 | BMM | MCC | Participate in Committee meeting regarding ongoing case issues.                          | 1.40         | 875.00  | \$1,225.00 |
| 02/14/2023 | BMM | MCC | Call with a SCC regarding claims objection.  | 0.60         | 875.00  | \$525.00   |
| 02/14/2023 | BMM | MCC | Call with K. Dine following Committee call regarding open issues.                        | 0.10         | 875.00  | \$87.50    |
| 02/16/2023 | KBD | MCC | Call with SCC and Committee regarding ongoing case issues.                               | 1.00         | 1395.00 | \$1,395.00 |

Page: 22 Invoice 132042 March 20, 2023

|            |     |     |   | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|-----|-----|---|--------------|---------|---------------|
| 02/16/2023 | BMM | MCC | Call with Committee, SCC regarding ongoing case issues.   | 1.00         | 875.00  | \$875.00      |
| 02/17/2023 | KBD | MCC | Analyze correspondence among PSZJ, Committee and SCC.   | 0.30         | 1395.00 | \$418.50      |
| 02/20/2023 | KBD | MCC | Review correspondence among SCC, Committee and PSZJ regarding ongoing case issues.                    | 0.30         | 1395.00 | \$418.50      |
| 02/20/2023 | BMM | MCC | Communications with Committee and SCC regarding future claims.  | 1.20         | 875.00  | \$1,050.00    |
| 02/21/2023 | JIS | MCC | Call with state court counsel and PSZJ re case.   | 0.50         | 1695.00 | \$847.50      |
| 02/21/2023 | JIS | MCC | Committee meeting regarding open issues.  | 1.40         | 1695.00 | \$2,373.00    |
| 02/21/2023 | JWL | MCC | Partial attendance on call with Committee regarding Feb. 21 status conference.                        | 0.50         | 1150.00 | \$575.00      |
| 02/21/2023 | KBD | MCC | Participate in call with Committee and SCC regarding ongoing case issues.                             | 1.40         | 1395.00 | \$1,953.00    |
| 02/21/2023 | KBD | MCC | Analyze correspondence among Committee, SCC and PSZJ regarding ongoing case issues.                   | 0.20         | 1395.00 | \$279.00      |
| 02/21/2023 | KBD | MCC | Prepare for Committee call regarding ongoing issues.  | 0.20         | 1395.00 | \$279.00      |
| 02/21/2023 | BMM | MCC | Participate in Committee meeting regarding ongoing case issues.                                       | 1.40         | 875.00  | \$1,225.00    |
| 02/21/2023 | BMM | MCC | Follow up emails to Committee and team from Committee meeting.  | 0.10         | 875.00  | \$87.50       |
| 02/21/2023 | BMM | MCC | Call with certain SCC and PSZJ following up on Committee call.  | 0.50         | 875.00  | \$437.50      |
| 02/22/2023 | KBD | MCC | Attention to correspondence among SCC and PSZJ regarding ongoing case issues.                         | 0.20         | 1395.00 | \$279.00      |
| 02/22/2023 | KBD | MCC | Prepare memorandum for Committee and SCC regarding ongoing case issues.                               | 0.60         | 1395.00 | \$837.00      |
| 02/23/2023 | JIS | MCC | Meeting with Committee professionals regarding work in process list and mediation strategy (partial). | 1.40         | 1695.00 | \$2,373.00    |
| 02/23/2023 | KBD | MCC | Draft memorandum to SCC and Committee regarding ongoing case issues.                                  | 0.80         | 1395.00 | \$1,116.00    |
| 02/23/2023 | KBD | MCC | Call with SCC regarding ongoing case issues.  | 0.60         | 1395.00 | \$837.00      |
| 02/23/2023 | BMM | MCC | Revise memo regarding plan next steps.  | 1.00         | 875.00  | \$875.00      |

Page: 23 Invoice 132042 March 20, 2023

|            |      |     |   | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|------|-----|---|--------------|---------|---------------|
| 02/23/2023 | BMM  | MCC | (partial) Participate in call with state court counsel regarding judicial mediator. | 0.50         | 875.00  | \$437.50      |
| 02/24/2023 | IAWN | MCC | Telephone call with SCC and PSZJ regarding mediation.                               | 0.70         | 1395.00 | \$976.50      |
| 02/24/2023 | IAWN | MCC | Email team regarding telephone conference concerning mediation.                     | 0.10         | 1395.00 | \$139.50      |
| 02/24/2023 | JIS  | MCC | Follow up with Committee professionals after State Court Counsel call.              | 0.10         | 1695.00 | \$169.50      |
| 02/24/2023 | JIS  | MCC | Call B. Michael regarding mediator issues.  | 0.10         | 1695.00 | \$169.50      |
| 02/24/2023 | JIS  | MCC | Review and respond to memos to client regarding auction status and next steps.      | 0.20         | 1695.00 | \$339.00      |
| 02/24/2023 | JIS  | MCC | Call with state court counsel and PSZJ regarding mediator and case issues.          | 0.70         | 1695.00 | \$1,186.50    |
| 02/24/2023 | KBD  | MCC | Revise memorandum to SCC and Committee regarding ongoing case issues.               | 0.50         | 1395.00 | \$697.50      |
| 02/24/2023 | KBD  | MCC | Prepare and review correspondence among SCC regarding ongoing case issues.          | 0.30         | 1395.00 | \$418.50      |
| 02/24/2023 | KBD  | MCC | Follow-up call with PSZJ and Burns Bair regarding SCC meeting.                      | 0.10         | 1395.00 | \$139.50      |
| 02/24/2023 | KBD  | MCC | Call with SCC and PSZJ regarding ongoing case issues.                               | 0.70         | 1395.00 | \$976.50      |
| 02/24/2023 | BMM  | MCC | Telephonic meeting with SCC and PSZJ regarding mediator selection.                  | 0.70         | 875.00  | \$612.50      |
| 02/24/2023 | BMM  | MCC | Post-SCC telephonic meeting follow-up with PSZJ.                                    | 0.10         | 875.00  | \$87.50       |
| 02/24/2023 | KLL  | MCC | Attend PSZJ after state court counsel call.   | 0.10         | 545.00  | \$54.50       |
| 02/24/2023 | KLL  | MCC | Attend state court counsel and PSZJ call.   | 0.70         | 545.00  | \$381.50      |
| 02/25/2023 | KBD  | MCC | Review and prepare correspondence among SCC on ongoing case issues.                 | 0.10         | 1395.00 | \$139.50      |
| 02/26/2023 | KBD  | MCC | Analyze correspondence among SCC regarding ongoing case issues.                     | 0.10         | 1395.00 | \$139.50      |
| 02/27/2023 | AJK  | MCC | Call with K. McNally and T. Flanagan re valuation issues.                           | 1.00         | 1675.00 | \$1,675.00    |
| 02/27/2023 | KBD  | MCC | Review and prepare correspondence among PSZJ and SCC regarding ongoing case issues. | 0.40         | 1395.00 | \$558.00      |

Page: 24 Invoice 132042 March 20, 2023

|            |      |     |   | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|------|-----|---|--------------|---------|---------------|
| 02/27/2023 | KBD  | MCC | Call with SCC regarding ongoing case issues.  | 0.30         | 1395.00 | \$418.50      |
| 02/27/2023 | BMM  | MCC | Call with SCC regarding case open issues.   | 0.30         | 875.00  | \$262.50      |
| 02/28/2023 | IAWN | MCC | Telephone call with team regarding mediation (part of).   | 0.30         | 1395.00 | \$418.50      |
| 02/28/2023 | JIS  | MCC | Call J. Amala regarding agenda for state court counsel call.  | 0.20         | 1695.00 | \$339.00      |
| 02/28/2023 | JIS  | MCC | Call with state court counsel and PSZJ regarding C. Moore deposition, mediation, preliminary injunction.  | 0.80         | 1695.00 | \$1,356.00    |
| 02/28/2023 | KHB  | MCC | PSZJ team call (partial) to prepare for meeting with SCC re mediator selection, depositions and opposition to stay motion (.3); call with SCC re same (.8). | 1.10         | 1525.00 | \$1,677.50    |
| 02/28/2023 | GSG  | MCC | Conference with SCC and PSZJ team re case status, mediation, and deadlines.   | 0.80         | 1095.00 | \$876.00      |
| 02/28/2023 | GSG  | MCC | Conference with PSZJ re prep for meeting with SCC.  | 0.80         | 1095.00 | \$876.00      |
| 02/28/2023 | KBD  | MCC | Prepare and review correspondence among SCC, Committee and PSZJ.  | 0.30         | 1395.00 | \$418.50      |
| 02/28/2023 | KBD  | MCC | Call with executive committee on ongoing issues.  | 0.20         | 1395.00 | \$279.00      |
| 02/28/2023 | KBD  | MCC | Prepare for executive committee meeting.  | 0.10         | 1395.00 | \$139.50      |
| 02/28/2023 | KBD  | MCC | Calls with B. Michael preparing for SCC and Committee meetings.   | 0.40         | 1395.00 | \$558.00      |
| 02/28/2023 | KBD  | MCC | Call among PSZJ preparing for SCC call on ongoing issues.   | 0.80         | 1395.00 | \$1,116.00    |
| 02/28/2023 | KBD  | MCC | Call with SCC regarding ongoing case issues.  | 0.80         | 1395.00 | \$1,116.00    |
| 02/28/2023 | KBD  | MCC | Email J. Stang regarding mediation issues.  | 0.10         | 1395.00 | \$139.50      |
| 02/28/2023 | BMM  | MCC | Respond to emails with SCC regarding ongoing case issues.   | 0.80         | 875.00  | \$700.00      |
| 02/28/2023 | BMM  | MCC | Call with K. Dine regarding Committee meeting.  | 0.40         | 875.00  | \$350.00      |
| 02/28/2023 | BMM  | MCC | Prepare for meeting with SCC regarding case issues.   | 0.40         | 875.00  | \$350.00      |
| 02/28/2023 | BMM  | MCC | Pre-SCC meeting call with PSZJ team.  | 0.80         | 875.00  | \$700.00      |
| 02/28/2023 | BMM  | MCC | Participate in SCC and PSZJ phone meeting regarding ongoing case issues.  | 0.80         | 875.00  | \$700.00      |

Page: 25 Invoice 132042 March 20, 2023

|            |         |         | _   | 44.10 |         | \$55,512.00 |
|------------|---------|---------|---|-------|---------|-------------|
| Mtgs/Co    | nf w/Cn | nte Pro | fs  |       |         |             |
| 02/08/2023 | JIS     | MCP     | Status call with Debtor's counsel.  | 0.30  | 1695.00 | \$508.50    |
| 02/16/2023 | JIS     | MCP     | (Partial) attend Committee professional call to review WIP on plan and injunction litigation.       | 0.70  | 1695.00 | \$1,186.50  |
| 02/21/2023 | JIS     | MCP     | Call with L. James and P. Noaker re case status.  | 0.50  | 1695.00 | \$847.50    |
| 02/21/2023 | JIS     | MCP     | Post-hearing debriefing with PSZJ and next steps discussion.  | 0.80  | 1695.00 | \$1,356.00  |
| 02/21/2023 | KBD     | MCP     | Follow-up with L. James and P. Noaker, J. Stang and B. Michael.                                     | 0.50  | 1395.00 | \$697.50    |
|            |         |         | _   | 2.80  |         | \$4,596.00  |
| Mediatio   | n       |         |   |       |         |             |
| 02/07/2023 | IAWN    | ME      | Review team emails regarding hearing.   | 0.10  | 1395.00 | \$139.50    |
| 02/07/2023 | IAWN    | ME      | Review Committee emails regarding counteroffer.   | 0.20  | 1395.00 | \$279.00    |
| 02/14/2023 | BMM     | ME      | Call with K. Dine regarding mediation strategy and other case issues.                               | 1.10  | 875.00  | \$962.50    |
| 02/14/2023 | BMM     | ME      | Call with PSZJ regarding mediation and other case issues.   | 0.40  | 875.00  | \$350.00    |
| 02/22/2023 | JIS     | ME      | Respond to email regarding mediation candidates.  | 0.40  | 1695.00 | \$678.00    |
| 02/22/2023 | KBD     | ME      | Follow-up call with PSZJ and J. Amala (for part) regarding judicial mediator.                       | 1.30  | 1395.00 | \$1,813.50  |
| 02/22/2023 | BMM     | ME      | Discussion regarding judicial mediator with PSZJ (and J. Amala in part).                            | 1.30  | 875.00  | \$1,137.50  |
| 02/23/2023 | IAWN    | ME      | Telephone call with SCC regarding mediation.  | 0.60  | 1395.00 | \$837.00    |
| 02/23/2023 | IAWN    | ME      | Exchange emails with B. Michael regarding meeting.  | 0.10  | 1395.00 | \$139.50    |
| 02/23/2023 | IAWN    | ME      | Exchange emails with K. Dine regarding mediator.  | 0.10  | 1395.00 | \$139.50    |
| 02/23/2023 | IAWN    | ME      | Review PSZJ emails regarding mediator.  | 0.20  | 1395.00 | \$279.00    |
| 02/23/2023 | JIS     | ME      | Call J. Amala regarding mediator appointment.   | 0.10  | 1695.00 | \$169.50    |
| 02/23/2023 | KHB     | ME      | PSZJ team call re mediation and related litigation strategy.  | 1.80  | 1525.00 | \$2,745.00  |
| 02/23/2023 | KHB     | ME      | Emails with K. Dine and B. Michael re selection of mediator (.2); confer with K. Dine re same (.1); | 0.60  | 1525.00 | \$915.00    |

Page: 26 Invoice 132042 March 20, 2023

|            |      |    |   | <u>Hours</u> | Rate    | Amount     |
|------------|------|----|---|--------------|---------|------------|
|            |      |    | emails with PSZJ team re mediator selection (.3).                                     |              |         |            |
| 02/23/2023 | GSG  | ME | Meeting among PSZJ and Burns Bair re work in process and mediation strategy.          | 1.80         | 1095.00 | \$1,971.00 |
| 02/23/2023 | KBD  | ME | Prepare and review correspondence with Jones Day regarding mediation.                 | 0.10         | 1395.00 | \$139.50   |
| 02/23/2023 | KBD  | ME | Telephone call with A. Kornfeld regarding mediation matter.                           | 0.10         | 1395.00 | \$139.50   |
| 02/23/2023 | KBD  | ME | Telephone call with K. Brown regarding mediation matter.                              | 0.10         | 1395.00 | \$139.50   |
| 02/23/2023 | KBD  | ME | Call with PSZJ and Burns Bair regarding mediation strategy.                           | 1.80         | 1395.00 | \$2,511.00 |
| 02/23/2023 | KBD  | ME | Email J. Stang regarding mediation issues.  | 0.10         | 1395.00 | \$139.50   |
| 02/23/2023 | BMM  | ME | Call with team regarding work in process and mediation strategy.                      | 1.80         | 875.00  | \$1,575.00 |
| 02/24/2023 | JIS  | ME | Call with P. Van Osselaer regarding case status.                                      | 0.50         | 1695.00 | \$847.50   |
| 02/24/2023 | JIS  | ME | Call J. Lucas regarding potential mediator.   | 0.10         | 1695.00 | \$169.50   |
| 02/24/2023 | JIS  | ME | Call with a state court counsel regarding mediator issues.                            | 0.10         | 1695.00 | \$169.50   |
| 02/24/2023 | MSP  | ME | Email exchange with K. Dine, P. Mones, J. Merson, et al. re: mediator selection.      | 0.30         | 1295.00 | \$388.50   |
| 02/24/2023 | KBD  | ME | Prepare and review correspondence with Jones Day regarding mediation.                 | 0.30         | 1395.00 | \$418.50   |
| 02/24/2023 | KBD  | ME | Prepare and review correspondence w/A. Gonzalez and E. Fisher regarding case matters. | 0.10         | 1395.00 | \$139.50   |
| 02/24/2023 | KBD  | ME | Telephone calls with B. Michael regarding mediation matters.                          | 0.40         | 1395.00 | \$558.00   |
| 02/24/2023 | BMM  | ME | Calls with K. Dine regarding mediation.   | 0.40         | 875.00  | \$350.00   |
| 02/27/2023 | IAWN | ME | Review SCC responses re mediation.  | 0.70         | 1395.00 | \$976.50   |
| 02/27/2023 | KBD  | ME | Analyze issues relating to mediation.   | 0.70         | 1395.00 | \$976.50   |
| 02/27/2023 | KBD  | ME | Telephone call with B. Michael regarding mediation issues.                            | 0.40         | 1395.00 | \$558.00   |
| 02/27/2023 | BMM  | ME | Call with K. Dine regarding mediation.  | 0.40         | 875.00  | \$350.00   |
| 02/28/2023 | IAWN | ME | Telephone call with B. Michael regarding mediation.                                   | 0.40         | 1395.00 | \$558.00   |

Page: 27 Invoice 132042 March 20, 2023

|            |          |         |   | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|----------|---------|---|--------------|---------|---------------|
| 02/28/2023 | IAWN     | ME      | Telephone call with SCC regarding mediation (part of).                    | 0.80         | 1395.00 | \$1,116.00    |
| 02/28/2023 | IAWN     | ME      | Telephone call with Burns Bair regarding mediation.                       | 0.20         | 1395.00 | \$279.00      |
| 02/28/2023 | JIS      | ME      | Emails to B. Houser regarding mediation.                                  | 0.10         | 1695.00 | \$169.50      |
| 02/28/2023 | JIS      | ME      | Call J. Lucas regarding mediator.   | 0.10         | 1695.00 | \$169.50      |
| 02/28/2023 | KBD      | ME      | Exchange correspondence with Jones Day regarding mediation matters.       | 0.10         | 1395.00 | \$139.50      |
| 02/28/2023 | KBD      | ME      | Prepare and review correspondence with potential mediation candidate.     | 0.30         | 1395.00 | \$418.50      |
| 02/28/2023 | BMM      | ME      | Call with P. Noaker regarding mediation.                                  | 0.20         | 875.00  | \$175.00      |
| 02/28/2023 | BMM      | ME      | Call with I. Nasatir regarding mediation and other case issues.           | 0.40         | 875.00  | \$350.00      |
| 02/28/2023 | MSP      | ME      | Email exchange with P. Mones, et al. re: mediation.                       | 0.10         | 1295.00 | \$129.50      |
|            |          |         | _   | 21.20        | -       | \$26,606.00   |
| Mtgs/Co    | nf w/ Ca | ase Pro | ıf.   |              |         |               |
| 02/01/2023 | JIS      | MF      | Status call with Debtor.  | 0.30         | 1695.00 | \$508.50      |
| 02/01/2023 | KBD      | MF      | Call with Jones Day and PSZJ.   | 0.30         | 1395.00 | \$418.50      |
| 02/01/2023 | BMM      | MF      | Call with Diocese counsel regarding ongoing case issues.                  | 0.30         | 875.00  | \$262.50      |
| 02/08/2023 | KBD      | MF      | Call with Jones Day and PSZJ on ongoing case issues.                      | 0.30         | 1395.00 | \$418.50      |
| 02/08/2023 | BMM      | MF      | Call with Jones Day regarding case issues.                                | 0.30         | 875.00  | \$262.50      |
| 02/15/2023 | KBD      | MF      | Call with Jones Day regarding ongoing case issues.                        | 0.20         | 1395.00 | \$279.00      |
| 02/15/2023 | BMM      | MF      | Call with Debtor's counsel regarding ongoing case issues.                 | 0.20         | 875.00  | \$175.00      |
| 02/16/2023 | KBD      | MF      | Attention to correspondence with Jones Day regarding ongoing case issues. | 0.10         | 1395.00 | \$139.50      |
| 02/22/2023 | KBD      | MF      | Call with Jones Day regarding ongoing case issues.                        | 0.50         | 1395.00 | \$697.50      |
| 02/22/2023 | BMM      | MF      | Call with Jones Day regarding ongoing case issues.                        | 0.40         | 875.00  | \$350.00      |
|            |          |         | _   | 2.90         |         | \$3,511.50    |

Page: 28 Invoice 132042 March 20, 2023

|            |          |          |   | <u>Hours</u> | Rate    | Amount     |
|------------|----------|----------|---|--------------|---------|------------|
| Monthly    | Fee Sta  | tements  |   |              |         |            |
| 02/15/2023 | KLL      | MFA      | Prepare certificate of no objections to Committee professionals December monthly fee statements.            | 0.50         | 545.00  | \$272.50   |
| 02/16/2023 | DHH      | MFA      | Review/revise PSZJ January fee statement  | 1.70         | 395.00  | \$671.50   |
| 02/22/2023 | KLL      | MFA      | Finalize for filing certificate of no objection to Committee professionals December monthly fee statements. | 0.40         | 545.00  | \$218.00   |
| 02/23/2023 | BMM      | MFA      | Revise monthly fee statement.   | 1.30         | 875.00  | \$1,137.50 |
| 02/24/2023 | DHH      | MFA      | Review/revise PSZJ January fee statement  | 1.30         | 395.00  | \$513.50   |
| 02/26/2023 | KBD      | MFA      | Prepare comments to January fee statement.  | 1.40         | 1395.00 | \$1,953.00 |
| 02/27/2023 | DHH      | MFA      | Review/revise PSZJ January fee statement and edit to include K. Dine's edits.                               | 1.50         | 395.00  | \$592.50   |
| 02/28/2023 | BMM      | MFA      | Revise PSZJ monthly fee statement.  | 0.90         | 875.00  | \$787.50   |
| 02/28/2023 | KLL      | MFA      | Review and finalize for filing Burns Bowen January monthly fee statement.                                   | 0.40         | 545.00  | \$218.00   |
|            |          |          | _   | 9.40         | _       | \$6,364.00 |
| Mtgs/Cor   | nf w/oth | ier Case | Parties   |              |         |            |
| 02/02/2023 | IAWN     | MOCP     | Telephone call with PSZJ team regarding stay issues   | 1.70         | 1395.00 | \$2,371.50 |
| 02/02/2023 | IAWN     | MOCP     | Telephone call with team follow-up.   | 0.20         | 1395.00 | \$279.00   |
| 02/02/2023 | IAWN     | MOCP     | Telephone call with team regarding BRG call.  | 0.10         | 1395.00 | \$139.50   |
| 02/17/2023 | IAWN     | MOCP     | Telephone call with team regarding conference.  | 0.60         | 1395.00 | \$837.00   |
| 02/21/2023 | IAWN     | MOCP     | Attend post hearing meeting with team.  | 0.80         | 1395.00 | \$1,116.00 |
| 02/21/2023 | BMM      | MOCP     | Call with K. Dine regarding motion to dismiss or appoint examiner.  | 0.10         | 875.00  | \$87.50    |
| 02/23/2023 | AJK      | MOCP     | Partial attendance at PSZJ WIP meeting.   | 0.80         | 1675.00 | \$1,340.00 |
| 02/23/2023 | TCF      | MOCP     | Zoom meeting with PSZJ team regarding claim valuation.  | 0.90         | 1075.00 | \$967.50   |
| 02/24/2023 | AJK      | MOCP     | Call with M. Pagay, J. Lucas and T. Flanagan re plan litigation issues.                                     | 0.50         | 1675.00 | \$837.50   |
| 02/25/2023 | MSP      | MOCP     | Email exchange with J. Stang, J. Merson, K. Dine, et al. re: litigation and case schedule.                  | 0.10         | 1295.00 | \$129.50   |

Page: 29 Invoice 132042 March 20, 2023

|            |         |      |   | Hours | Rate    | Amount      |
|------------|---------|------|---|-------|---------|-------------|
| 02/25/2023 | GSG     | МОСР | Conference call with B. Michael, K. Dine, J. Dine, J. Lucas, K. Brown, and J. Stang re RFRA issues.   | 1.00  | 1095.00 | \$1,095.00  |
| 02/26/2023 | MSP     | MOCP | Email exchange with J. Stang, J. Merson, K. Dine, et al. re: litigation and case schedule.  | 0.10  | 1295.00 | \$129.50    |
| 02/27/2023 | IAWN    | MOCP | Telephone conferences with B. Michael regarding Ecclessia.  | 0.30  | 1395.00 | \$418.50    |
| 02/27/2023 | MSP     | MOCP | Email exchange with J. Stang, J. Merson, P. Mones, B. Michael,, et al. re: deposition outline and preliminary injunction objection.   | 0.30  | 1295.00 | \$388.50    |
|            |         |      |   | 7.50  |         | \$10,136.50 |
| Open Co    | urt Hea | ring |   |       |         |             |
| 02/07/2023 | KBD     | ОРН  | Review and prepare correspondence with Chambers regarding status conference.  | 0.10  | 1395.00 | \$139.50    |
| 02/08/2023 | KBD     | ОРН  | Review status hearing notice.   | 0.10  | 1395.00 | \$139.50    |
| 02/21/2023 | IAWN    | ОРН  | Attend hearing.   | 0.70  | 1395.00 | \$976.50    |
| 02/21/2023 | JIS     | ОРН  | Disclosure statement status conference.   | 0.70  | 1695.00 | \$1,186.50  |
| 02/21/2023 | GSG     | ОРН  | Attend status conference hearing.   | 0.70  | 1095.00 | \$766.50    |
| 02/21/2023 | GSG     | ОРН  | Conference call with PSZJ team re debriefing from court hearing and mediation.  | 0.80  | 1095.00 | \$876.00    |
| 02/21/2023 | JWL     | ОРН  | Prepare for (.3); and attend Feb. 21 bankruptcy court status conference regarding plans, disclosure, and competing process (.7); follow up with PSZJ regarding debrief of status conference hearing (.8); | 1.80  | 1150.00 | \$2,070.00  |
| 02/21/2023 | KBD     | ОРН  | Participate in court hearing.   | 0.80  | 1395.00 | \$1,116.00  |
| 02/21/2023 | KBD     | ОРН  | Follow-up with PSZJ team regarding court hearing and next steps.  | 0.80  | 1395.00 | \$1,116.00  |
| 02/21/2023 | BMM     | ОРН  | Participate in hearing on plans and other case issues.  | 0.70  | 875.00  | \$612.50    |
| 02/21/2023 | BMM     | ОРН  | Post-hearing team debrief.  | 0.80  | 875.00  | \$700.00    |
| 02/27/2023 | BMM     | ОРН  | Follow up on hearing with I. Scharf and K. Kernan (in part).  | 0.40  | 875.00  | \$350.00    |
|            |         |      | <del>-</del>  | 8.40  |         | \$10,049.00 |

Page: 30 Invoice 132042 March 20, 2023

|            |         |        |   | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|---------|--------|---|--------------|---------|---------------|
| Plan & D   | isclosu | re Stm | t. [B320]   |              |         |               |
| 01/31/2023 | MSP     | PD     | Review and comment on plan summary (.1); email exchange with John W. Lucas, James I. Stang, Karen B. Dine, Brittany M. Michael re: same (.30).                | 0.40         | 1295.00 | \$518.00      |
| 02/01/2023 | IAWN    | PD     | Telephone call with PSZJ and Burns Bair team review plan and Disclosure Statement.  | 0.80         | 1395.00 | \$1,116.00    |
| 02/01/2023 | IAWN    | PD     | Review plan and Burns Bair comments.  | 1.20         | 1395.00 | \$1,674.00    |
| 02/01/2023 | JIS     | PD     | Call with Burns Bair and PSZJ regarding plan exhibits.  | 0.80         | 1695.00 | \$1,356.00    |
| 02/01/2023 | JIS     | PD     | Read through of disclosure statement.   | 4.10         | 1695.00 | \$6,949.50    |
| 02/01/2023 | JIS     | PD     | Plan review.  | 1.20         | 1695.00 | \$2,034.00    |
| 02/01/2023 | JIS     | PD     | Call K. Dine and B. Michael re plan and disclosure statement issues.  | 0.50         | 1695.00 | \$847.50      |
| 02/01/2023 | MSP     | PD     | Email exchange with B. Michael, K. Dine, D. Strong, P. Shields, et al. re: Amended Committee Plan and Disclosure Statement (.10); begin review of same (1.0). | 1.10         | 1295.00 | \$1,424.50    |
| 02/01/2023 | KBD     | PD     | Revisions to Disclosure Statement draft.  | 4.20         | 1395.00 | \$5,859.00    |
| 02/01/2023 | KBD     | PD     | Analyze revisions to proposed plan.   | 0.70         | 1395.00 | \$976.50      |
| 02/01/2023 | KBD     | PD     | Call with Bair Burns and PSZJ teams regarding plan terms.   | 0.80         | 1395.00 | \$1,116.00    |
| 02/01/2023 | KBD     | PD     | Discuss plan issues with PSZJ   | 0.50         | 1395.00 | \$697.50      |
| 02/01/2023 | KBD     | PD     | Follow-up with PSZJ regarding plan issues.  | 0.30         | 1395.00 | \$418.50      |
| 02/01/2023 | BMM     | PD     | Revise Committee plan.  | 1.10         | 875.00  | \$962.50      |
| 02/01/2023 | BMM     | PD     | Revise trust agreement.   | 1.20         | 875.00  | \$1,050.00    |
| 02/01/2023 | BMM     | PD     | Follow-up call with J. Stang and K. Dine regarding Jones Day meeting.   | 0.50         | 875.00  | \$437.50      |
| 02/01/2023 | BMM     | PD     | Revise disclosure statement.  | 1.70         | 875.00  | \$1,487.50    |
| 02/01/2023 | BMM     | PD     | Revise Committee plan.  | 0.60         | 875.00  | \$525.00      |
| 02/01/2023 | BMM     | PD     | Meeting with team regarding plan exhibits.  | 0.90         | 875.00  | \$787.50      |
| 02/01/2023 | BMM     | PD     | Further plan revisions.   | 1.40         | 875.00  | \$1,225.00    |
| 02/01/2023 | KLL     | PD     | Revise Allocation Protocals for exhibit to amended  | 0.40         | 545.00  | \$218.00      |

Page: 31 Invoice 132042 March 20, 2023

|            |      |    |  | <u>Hours</u> | Rate    | Amount     |
|------------|------|----|--|--------------|---------|------------|
|            |      |    | plan.  |              |         |            |
| 02/01/2023 | KLL  | PD | Revise Non Monetary Provisions for exhibit to amended plan.                                      | 0.50         | 545.00  | \$272.50   |
| 02/02/2023 | IAWN | PD | Review annual report regarding summary of coverage by Ecclesia.                                  | 0.30         | 1395.00 | \$418.50   |
| 02/02/2023 | IAWN | PD | Review emails with team and BRG regarding non-abuse claims.                                      | 0.30         | 1395.00 | \$418.50   |
| 02/02/2023 | IAWN | PD | Review emails regarding experts from BRG.  | 0.80         | 1395.00 | \$1,116.00 |
| 02/02/2023 | IAWN | PD | Telephone call with BRG regarding plan.  | 1.20         | 1395.00 | \$1,674.00 |
| 02/02/2023 | IAWN | PD | Revise Ecclesia policy regarding SIR for non-abuse claims.                                       | 0.30         | 1395.00 | \$418.50   |
| 02/02/2023 | JIS  | PD | Call with I. Nasatir, K. Dine and B. Michael regarding insurance issues in disclosure statement. | 0.20         | 1695.00 | \$339.00   |
| 02/02/2023 | JIS  | PD | Call with K. Dine, I. Nasatir, BRG regarding liquidation analysis and plan issues.               | 1.20         | 1695.00 | \$2,034.00 |
| 02/02/2023 | JIS  | PD | Call with K. Dine and I. Nasatir regarding plan issues related to liquidation analysis.          | 0.20         | 1695.00 | \$339.00   |
| 02/02/2023 | JIS  | PD | Call J. Lucas regarding parish litigation and interplay with plans.                              | 0.10         | 1695.00 | \$169.50   |
| 02/02/2023 | KHB  | PD | Team call re plan issues and related litigation strategy.  | 1.50         | 1525.00 | \$2,287.50 |
| 02/02/2023 | MSP  | PD | Email exchange with B. Michael, J. Stang, et al. re: Committee plan issues.                      | 0.20         | 1295.00 | \$259.00   |
| 02/02/2023 | GSG  | PD | Team meeting among PSZJ and Burns Bair re plan status and disclosure statement (partial).        | 1.50         | 1095.00 | \$1,642.50 |
| 02/02/2023 | KBD  | PD | Revisions to disclosure statement in preparation for filing.                                     | 4.90         | 1395.00 | \$6,835.50 |
| 02/02/2023 | KBD  | PD | Review correspondence with FCR.  | 0.10         | 1395.00 | \$139.50   |
| 02/02/2023 | KBD  | PD | Call with BRG and PSZJ regarding plan and disclosure matters.                                    | 1.20         | 1395.00 | \$1,674.00 |
| 02/02/2023 | KBD  | PD | Follow-up regarding disclosure matters with I. Nasatir and J. Stang.                             | 0.10         | 1395.00 | \$139.50   |
| 02/02/2023 | KBD  | PD | Call among PSZJ team regarding plan and disclosure statement matters.                            | 1.70         | 1395.00 | \$2,371.50 |
| 02/02/2023 | KBD  | PD | Follow-up regarding plan and disclosure matters  | 0.20         | 1395.00 | \$279.00   |

Page: 32 Invoice 132042 March 20, 2023

|            |      |    |   | Hours | Rate    | Amount     |
|------------|------|----|---|-------|---------|------------|
|            |      |    | with I. Nasatir, J. Stang and B. Michael.   |       |         |            |
| 02/02/2023 | BMM  | PD | Team meeting regarding plan and other case strategy.  | 1.70  | 875.00  | \$1,487.50 |
| 02/02/2023 | BMM  | PD | Revise Committee plan.  | 0.90  | 875.00  | \$787.50   |
| 02/02/2023 | BMM  | PD | Edit Committee plan.  | 0.90  | 875.00  | \$787.50   |
| 02/02/2023 | BMM  | PD | Review file ready plan.   | 0.50  | 875.00  | \$437.50   |
| 02/02/2023 | KLL  | PD | Assist with revisions to Committee's disclosure statement.  | 0.60  | 545.00  | \$327.00   |
| 02/02/2023 | KLL  | PD | Assist with revisions to Committee's amended plan.  | 0.90  | 545.00  | \$490.50   |
| 02/03/2023 | IAWN | PD | Review expert issues plan.  | 0.80  | 1395.00 | \$1,116.00 |
| 02/03/2023 | IAWN | PD | Exchange emails with expert regarding plan testimony.   | 0.30  | 1395.00 | \$418.50   |
| 02/03/2023 | IAWN | PD | Exchange emails with BRG regarding experts.   | 0.20  | 1395.00 | \$279.00   |
| 02/03/2023 | IAWN | PD | Telephone call with SCC regarding plan.   | 1.30  | 1395.00 | \$1,813.50 |
| 02/03/2023 | IAWN | PD | Telephone call with BRG and experts regarding plan.   | 0.90  | 1395.00 | \$1,255.50 |
| 02/03/2023 | IAWN | PD | Telephone call with K. Dine regarding telephone call with expert.                                     | 0.10  | 1395.00 | \$139.50   |
| 02/03/2023 | JIS  | PD | Review parish listings on ability to pay.   | 0.10  | 1695.00 | \$169.50   |
| 02/03/2023 | JIS  | PD | Draft amended plan and disclosure statement press release.  | 0.50  | 1695.00 | \$847.50   |
| 02/03/2023 | KHB  | PD | State court counsel call re plan issues and IAC litigation and settlement issues.                     | 0.70  | 1525.00 | \$1,067.50 |
| 02/03/2023 | MSP  | PD | Email exchange with B. Michael, J. Lucas, K. Dine, J. Lucas, et al. re: discussion re: future claims. | 0.20  | 1295.00 | \$259.00   |
| 02/03/2023 | MSP  | PD | Email exchange with J. Stang, et al. re: press release re: plan and disclosure statement.             | 0.10  | 1295.00 | \$129.50   |
| 02/03/2023 | KBD  | PD | Call with BRG, I. Nasatir and potential expert.   | 0.90  | 1395.00 | \$1,255.50 |
| 02/03/2023 | KBD  | PD | Follow-up with I. Nasatir regarding expert.   | 0.10  | 1395.00 | \$139.50   |
| 02/03/2023 | KBD  | PD | Analyze legal issues relating to plan and disclosure statement.                                       | 1.70  | 1395.00 | \$2,371.50 |
| 02/03/2023 | BMM  | PD | Review file-ready disclosure statement and plan.  | 0.50  | 875.00  | \$437.50   |
| 02/03/2023 | KLL  | PD | Review and finalize for filing Committee's  | 0.60  | 545.00  | \$327.00   |

Page: 33 Invoice 132042 March 20, 2023

|            |      |    |  | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|------|----|--|--------------|---------|---------------|
|            |      |    | Disclosure Statement.  |              |         |               |
| 02/03/2023 | KLL  | PD | Review and finalize Committee's Plan and exhibits to same for filing.  | 0.80         | 545.00  | \$436.00      |
| 02/04/2023 | KBD  | PD | Draft motion to approve disclosure statement.  | 2.10         | 1395.00 | \$2,929.50    |
| 02/04/2023 | JMD  | PD | Review Committee Plan (1.4). Review and research plan issues (0.8).  | 2.20         | 1395.00 | \$3,069.00    |
| 02/05/2023 | КНВ  | PD | Review Committee and DRVC disclosure statements (2.4); review cited authorities and emails with B. Michael re same (.5). | 2.90         | 1525.00 | \$4,422.50    |
| 02/05/2023 | KBD  | PD | Draft motion to approve disclosure statement.  | 1.70         | 1395.00 | \$2,371.50    |
| 02/05/2023 | KBD  | PD | Strategize regarding plan/disclosure matters with B. Michael.  | 1.00         | 1395.00 | \$1,395.00    |
| 02/05/2023 | BMM  | PD | Meeting with K. Dine regarding disclosure statement and other case strategy.   | 1.00         | 875.00  | \$875.00      |
| 02/06/2023 | IAWN | PD | Telephone call with BRG and PSZJ regarding plan.   | 1.00         | 1395.00 | \$1,395.00    |
| 02/06/2023 | IAWN | PD | Review emails with expert and BRG regarding plan and disclosure statement.   | 0.80         | 1395.00 | \$1,116.00    |
| 02/06/2023 | JIS  | PD | Call with K. Dine and B. Michael regarding disclosure statement issues (partial) .                                       | 0.70         | 1695.00 | \$1,186.50    |
| 02/06/2023 | JAM  | PD | Call with J. Lucas re: status/strategy re: disclosure statement and plan matters.  | 0.20         | 1550.00 | \$310.00      |
| 02/06/2023 | KBD  | PD | Prepare disclosure statement motion.   | 2.30         | 1395.00 | \$3,208.50    |
| 02/06/2023 | KBD  | PD | Call with J. Stang and B. Michael regarding disclosure statement issues.   | 0.70         | 1395.00 | \$976.50      |
| 02/06/2023 | KBD  | PD | Strategize regarding disclosure statement with B. Michael.   | 0.50         | 1395.00 | \$697.50      |
| 02/06/2023 | KBD  | PD | Call with BRG and PSZJ regarding disclosure statement matters.   | 1.00         | 1395.00 | \$1,395.00    |
| 02/06/2023 | BMM  | PD | Call with K. Dine regarding disclosure statement.  | 0.50         | 875.00  | \$437.50      |
| 02/06/2023 | BMM  | PD | Follow-up call with J. Stang and K. Dine regarding disclosure statement and other issues.                                | 0.70         | 875.00  | \$612.50      |
| 02/06/2023 | JMD  | PD | Research regarding RFRA/Free Exercise clause issues.   | 6.40         | 1395.00 | \$8,928.00    |
| 02/06/2023 | JIS  | PD | Call with BRG and I. Nasatir regarding insurance issues.   | 1.00         | 1695.00 | \$1,695.00    |

Page: 34 Invoice 132042 March 20, 2023

|            |      |    |  | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|------|----|--|--------------|---------|---------------|
| 02/07/2023 | IAWN | PD | Exchange emails with expert regarding plan.  | 0.20         | 1395.00 | \$279.00      |
| 02/07/2023 | IAWN | PD | Review emails from BRG and expert.   | 0.30         | 1395.00 | \$418.50      |
| 02/07/2023 | MSP  | PD | Email exchange with K. Dine, B. Michael, P. Romano, et al. re: vote re: counter-offer.   | 0.10         | 1295.00 | \$129.50      |
| 02/07/2023 | GSG  | PD | Review related docket re plan confirmation issues.   | 0.40         | 1095.00 | \$438.00      |
| 02/07/2023 | KBD  | PD | Draft disclosure statement motion.   | 2.20         | 1395.00 | \$3,069.00    |
| 02/07/2023 | KBD  | PD | Analyze Debtor Plan and Disclosure.  | 1.70         | 1395.00 | \$2,371.50    |
| 02/07/2023 | JMD  | PD | Research re RFRA and Free Exercise issues (1.5); call with K. Brown re RFRA and related issues (1.0).  | 2.50         | 1395.00 | \$3,487.50    |
| 02/08/2023 | IAWN | PD | Telephone call with team and Claro regarding allocation.   | 1.00         | 1395.00 | \$1,395.00    |
| 02/08/2023 | IAWN | PD | Preparation for Claro call regarding allocation.   | 0.80         | 1395.00 | \$1,116.00    |
| 02/08/2023 | IAWN | PD | Telephone call with team regarding status conference (part of)   | 1.50         | 1395.00 | \$2,092.50    |
| 02/08/2023 | JIS  | PD | Meeting with PSZJ team on plan issues and disclosure statement status conference issues.   | 1.30         | 1695.00 | \$2,203.50    |
| 02/08/2023 | JIS  | PD | Call J. Merson regarding plan issues for 2d amended plan.  | 0.30         | 1695.00 | \$508.50      |
| 02/08/2023 | JIS  | PD | Call I. Zalkin regarding issues related to 2d amended plan.  | 0.10         | 1695.00 | \$169.50      |
| 02/08/2023 | КНВ  | PD | PSZJ Team call re plan issues (1.5); emails with K. Dine and J. Dine re religious liberty issues (.3); analyze recent authority re coercive plan releases of third parties and email to PSZJ team re same (1.3). | 3.10         | 1525.00 | \$4,727.50    |
| 02/08/2023 | GSG  | PD | PSZJ team call re plan status and work in progress.  | 1.50         | 1095.00 | \$1,642.50    |
| 02/08/2023 | KBD  | PD | Analyze legal issues relating to plan.   | 0.80         | 1395.00 | \$1,116.00    |
| 02/08/2023 | KBD  | PD | Prepare Disclosure statement motion.   | 1.10         | 1395.00 | \$1,534.50    |
| 02/08/2023 | JMD  | PD | Research regarding Committee plan confirmation issues (2.1).   | 2.10         | 1395.00 | \$2,929.50    |
| 02/09/2023 | IAWN | PD | Review BRG emails regarding PSIP.  | 0.10         | 1395.00 | \$139.50      |
| 02/09/2023 | IAWN | PD | Respond regarding meeting.   | 0.10         | 1395.00 | \$139.50      |
| 02/09/2023 | MSP  | PD | Email exchange with B. Michael, counsel, et al. re: Plan trustee.  | 0.10         | 1295.00 | \$129.50      |

Page: 35 Invoice 132042 March 20, 2023

|            |      |    |   | <u>Hours</u> | Rate    | Amount     |
|------------|------|----|---|--------------|---------|------------|
| 02/09/2023 | MSP  | PD | Email exchange with R. Gerber, B. Michael, et al. re: future claims definition and issues.  | 0.10         | 1295.00 | \$129.50   |
| 02/09/2023 | KBD  | PD | Prepare Disclosure Statement motion.  | 1.90         | 1395.00 | \$2,650.50 |
| 02/09/2023 | KBD  | PD | Revisions to draft Disclosure Statement.  | 0.70         | 1395.00 | \$976.50   |
| 02/09/2023 | KBD  | PD | Review correspondence among PSZJ and FCR regarding plan.  | 0.20         | 1395.00 | \$279.00   |
| 02/09/2023 | BMM  | PD | Meeting with BRG regarding liquidation analysis.  | 0.50         | 875.00  | \$437.50   |
| 02/10/2023 | HDH  | PD | Telephone conference with Jeffrey M. Dine regarding plan research   | 0.20         | 1350.00 | \$270.00   |
| 02/10/2023 | IAWN | PD | Review broker emails regarding task.  | 0.10         | 1395.00 | \$139.50   |
| 02/10/2023 | IAWN | PD | Exchange emails with team regarding broker.   | 0.10         | 1395.00 | \$139.50   |
| 02/10/2023 | KHB  | PD | Emails with B. Michael re legal research issues concerning constructive and resulting trusts.   | 0.20         | 1525.00 | \$305.00   |
| 02/10/2023 | MSP  | PD | Telephone conference with J. Hogan, J. Gerber, J. Stang, K. Dine, B. Michael re: Plans (partial).                                       | 0.40         | 1295.00 | \$518.00   |
| 02/10/2023 | MSP  | PD | Meeting with J. Stang, K. Dine, B. Michael et al. re: future claims, etc.   | 0.70         | 1295.00 | \$906.50   |
| 02/10/2023 | MSP  | PD | Email exchange with J. Elkin, J. Lucas, et al. re: non-debtor assets issue.   | 0.10         | 1295.00 | \$129.50   |
| 02/10/2023 | MSP  | PD | Work on potential disclosure statement and plan objection issues (2.10); email exchange with J. Elkin, J. Lucas, et al. re: same (.10). | 2.20         | 1295.00 | \$2,849.00 |
| 02/10/2023 | MSP  | PD | Email exchange with K. Dine, et al. re: future claims issues.   | 0.10         | 1295.00 | \$129.50   |
| 02/10/2023 | JE   | PD | Correspondence with K. Dine regarding plan issues.  | 0.40         | 1450.00 | \$580.00   |
| 02/10/2023 | JE   | PD | Review case law on classification issues.   | 1.40         | 1450.00 | \$2,030.00 |
| 02/10/2023 | JE   | PD | Correspondence with M. Pagay regarding plan issues.   | 0.10         | 1450.00 | \$145.00   |
| 02/10/2023 | JE   | PD | Review parish/Non-Debtor Affiliate claims and certain related insurance documents.  | 0.80         | 1450.00 | \$1,160.00 |
| 02/10/2023 | KBD  | PD | Analyze legal issues relating to Committee Plan.  | 0.70         | 1395.00 | \$976.50   |
| 02/10/2023 | KBD  | PD | Prepare Disclosure Statement Motion.  | 1.40         | 1395.00 | \$1,953.00 |
| 02/10/2023 | JMD  | PD | Research and draft memorandum re RFRA, Free Exercise issues (0.5); telephone conference with H.   | 0.90         | 1395.00 | \$1,255.50 |

Page: 36 Invoice 132042 March 20, 2023

|            |      |    | Harling DEDA E E   | <u>Hours</u> | Rate    | Amount      |
|------------|------|----|--|--------------|---------|-------------|
|            |      |    | Hochman regarding RFRA, Free Exercise issues and research (0.4).   |              |         |             |
| 02/10/2023 | KBD  | PD | Telephone call with R. Gerber, M. Hogan and PSZJ regarding Diocese Plan.   | 1.30         | 1395.00 | \$1,813.50  |
| 02/10/2023 | KBD  | PD | Follow-up from FCR call with J. Stang, B. Michael, and M. Pagay (for part).  | 0.70         | 1395.00 | \$976.50    |
| 02/10/2023 | BMM  | PD | Follow-up call with J. Stang, M. Pagay (in part) and K. Dine regarding FCR meeting.  | 0.70         | 875.00  | \$612.50    |
| 02/11/2023 | JE   | PD | Additional research on classification.   | 2.40         | 1450.00 | \$3,480.00  |
| 02/11/2023 | JE   | PD | Correspondence with K. Dine and B. Michael regarding results of research on classification.  | 0.50         | 1450.00 | \$725.00    |
| 02/12/2023 | IAWN | PD | Review Kressel denial of confirmation opinion.   | 0.20         | 1395.00 | \$279.00    |
| 02/12/2023 | IAWN | PD | Review indemnification memorandum for J. Elkin.  | 0.80         | 1395.00 | \$1,116.00  |
| 02/12/2023 | KBD  | PD | Prepare disclosure statement motion.   | 3.00         | 1395.00 | \$4,185.00  |
| 02/13/2023 | HDH  | PD | Research RFRA issues   | 2.30         | 1350.00 | \$3,105.00  |
| 02/13/2023 | IAWN | PD | Exchange emails with broker regarding task.  | 0.10         | 1395.00 | \$139.50    |
| 02/13/2023 | IAWN | PD | Review emails with SCC regarding FCR.  | 0.20         | 1395.00 | \$279.00    |
| 02/13/2023 | GSG  | PD | Review third release issues re related case.   | 0.20         | 1095.00 | \$219.00    |
| 02/13/2023 | JE   | PD | Correspondence with M. Pagay regarding plan issue analysis.  | 0.20         | 1450.00 | \$290.00    |
| 02/13/2023 | JE   | PD | Review law related to analysis of various confirmation issues.   | 6.60         | 1450.00 | \$9,570.00  |
| 02/13/2023 | KBD  | PD | Prepare disclosure statement motion and exhibits.  | 2.10         | 1395.00 | \$2,929.50  |
| 02/13/2023 | KBD  | PD | Draft summary of Diocese Plan.   | 0.80         | 1395.00 | \$1,116.00  |
| 02/14/2023 | JE   | PD | Review law related to analysis of various confirmation issues (4.6); and work on memo setting discussing evidence in support of non-debtor third party releases (3.0). | 7.60         | 1450.00 | \$11,020.00 |
| 02/14/2023 | BMM  | PD | Email I. Scharf regarding future claims.   | 0.30         | 875.00  | \$262.50    |
| 02/14/2023 | BMM  | PD | Communications with ACR candidates.  | 0.20         | 875.00  | \$175.00    |
| 02/14/2023 | KLL  | PD | Review various Diocese cases plans re reserve for future claims fund.  | 3.60         | 545.00  | \$1,962.00  |
| 02/15/2023 | HDH  | PD | Further research and drafting regarding RFRA/BIT   | 2.60         | 1350.00 | \$3,510.00  |

Page: 37 Invoice 132042 March 20, 2023

|            |      |    |  | <u>Hours</u> | Rate    | Amount     |
|------------|------|----|--|--------------|---------|------------|
| 02/15/2023 | JIS  | PD | Meeting with Paul Shields regarding valuations for disclosure statement.   | 0.40         | 1695.00 | \$678.00   |
| 02/15/2023 | KHB  | PD | Emails with K. Dine and B. Michael re plan status conference.  | 0.20         | 1525.00 | \$305.00   |
| 02/15/2023 | MSP  | PD | Email exchange with B. Michael, counsel, Committee re: status conference re: plans.  | 0.10         | 1295.00 | \$129.50   |
| 02/15/2023 | MSP  | PD | Email exchange with G. Greenwood re: deposition schedule.  | 0.10         | 1295.00 | \$129.50   |
| 02/15/2023 | GSG  | PD | Email from T. Burns re insurance decision.   | 0.10         | 1095.00 | \$109.50   |
| 02/15/2023 | JE   | PD | Review law related to analysis of various confirmation issues and work on memo setting discussing evidence in support of non-debtor third party releases.              | 2.30         | 1450.00 | \$3,335.00 |
| 02/15/2023 | KBD  | PD | Analyze issues relating to future claims.  | 0.50         | 1395.00 | \$697.50   |
| 02/15/2023 | KBD  | PD | Prepare exhibits and related materials relating to disclosure statement.   | 1.60         | 1395.00 | \$2,232.00 |
| 02/15/2023 | BMM  | PD | Research regarding future claims treatment in previous plans.  | 2.10         | 875.00  | \$1,837.50 |
| 02/15/2023 | BMM  | PD | Review motion to approve disclosure statement.   | 0.40         | 875.00  | \$350.00   |
| 02/15/2023 | KLL  | PD | Combine various parish letters to be sent to Diocese.  | 0.40         | 545.00  | \$218.00   |
| 02/16/2023 | IAWN | PD | Telephone call with SCC regarding plan.  | 1.00         | 1395.00 | \$1,395.00 |
| 02/16/2023 | JIS  | PD | (Partial) call with state court counsel regarding plan issues.   | 0.60         | 1695.00 | \$1,017.00 |
| 02/16/2023 | KHB  | PD | PSZJ Team call re plan and related litigation issues.  | 0.90         | 1525.00 | \$1,372.50 |
| 02/16/2023 | GSG  | PD | Meeting with PSZJ re plan status.  | 0.90         | 1095.00 | \$985.50   |
| 02/16/2023 | JWL  | PD | Call with PSZJ team and J. Baer regarding plan issues and strategy (.9);   | 0.90         | 1150.00 | \$1,035.00 |
| 02/16/2023 | JE   | PD | Review law related to analysis of various confirmation issues (1.7); and work on memo setting discussing evidence in support of non-debtor third party releases (3.0). | 4.70         | 1450.00 | \$6,815.00 |
| 02/16/2023 | KBD  | PD | Follow-up call regarding plan matters with B. Michael.   | 0.50         | 1395.00 | \$697.50   |
| 02/16/2023 | KBD  | PD | Analyze legal issues relating to plan.   | 1.40         | 1395.00 | \$1,953.00 |

Page: 38 Invoice 132042 March 20, 2023

|            |      |    |   | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|------|----|---|--------------|---------|---------------|
| 02/16/2023 | KBD  | PD | Call among PSZJ and Burns Bair regarding plan matters.  | 0.90         | 1395.00 | \$1,255.50    |
| 02/16/2023 | BMM  | PD | Research regarding future claims treatment in previous plans.   | 0.50         | 875.00  | \$437.50      |
| 02/16/2023 | BMM  | PD | Team meeting regarding ongoing case issues including plan confirmation.   | 0.90         | 875.00  | \$787.50      |
| 02/16/2023 | BMM  | PD | Review motion to approve disclosure statement.  | 1.30         | 875.00  | \$1,137.50    |
| 02/16/2023 | JMD  | PD | Research regarding RFRA/Free Exercise issues for Committee plan.  | 5.10         | 1395.00 | \$7,114.50    |
| 02/16/2023 | BMM  | PD | Call with K. Dine regarding Diocese plan.   | 0.50         | 875.00  | \$437.50      |
| 02/17/2023 | IAWN | PD | Telephone call with J. Stang regarding liquidation analysis.  | 0.10         | 1395.00 | \$139.50      |
| 02/17/2023 | IAWN | PD | Review emails with SCC regarding FCR.   | 0.30         | 1395.00 | \$418.50      |
| 02/17/2023 | JIS  | PD | Call with PSZJ regarding upcoming call with Debtor re status hearing on plan and disclosure statement.  | 0.50         | 1695.00 | \$847.50      |
| 02/17/2023 | JIS  | PD | Call with Debtor's counsel regarding status conference on plan and disclosure statement.  | 0.40         | 1695.00 | \$678.00      |
| 02/17/2023 | JIS  | PD | Call with PSZJ re next steps on plan and disclosure statement.  | 0.80         | 1695.00 | \$1,356.00    |
| 02/17/2023 | MSP  | PD | Telephone conference with J. Stang, J. Lucas, K. Dine re: discussion with debtor's counsel re: Plan.  | 0.50         | 1295.00 | \$647.50      |
| 02/17/2023 | MSP  | PD | Telephone conference with J. Stang, debtor's counsel et al. re: status conference re: Plans (.40); follow-up internal call (.80).                         | 1.20         | 1295.00 | \$1,554.00    |
| 02/17/2023 | MSP  | PD | Email exchange with K. Dine, J. Lucas, et al. re: discussion re: Plan status conference.  | 0.10         | 1295.00 | \$129.50      |
| 02/17/2023 | MSP  | PD | Email exchange with B. Michael, J. Merson, J. Amala, P. Mones, et al. re: disposition of future claims.   | 0.50         | 1295.00 | \$647.50      |
| 02/17/2023 | GSG  | PD | Emails to/from K. Brown re parish claims.   | 0.10         | 1095.00 | \$109.50      |
| 02/17/2023 | GSG  | PD | Emails from B. Michael re plans and Committee voting.   | 0.10         | 1095.00 | \$109.50      |
| 02/17/2023 | JE   | PD | Review law regarding various confirmation issues (2.0); and work on memo setting discussing evidence in support of non-debtor third party releases (4.3). | 6.30         | 1450.00 | \$9,135.00    |

Page: 39 Invoice 132042 March 20, 2023

|            |      |    |  | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|------|----|--|--------------|---------|---------------|
| 02/17/2023 | KBD  | PD | Call with B. Michael regarding plan and disclosure statement issues.   | 0.40         | 1395.00 | \$558.00      |
| 02/17/2023 | KBD  | PD | Analyze legal issues relating to plan.   | 1.40         | 1395.00 | \$1,953.00    |
| 02/17/2023 | BMM  | PD | Revise motion for disclosure statement approval.   | 0.70         | 875.00  | \$612.50      |
| 02/17/2023 | BMM  | PD | Call with K. Dine regarding motion to approve disclosure statement.  | 0.40         | 875.00  | \$350.00      |
| 02/17/2023 | BMM  | PD | Revise motion for disclosure statement approval.   | 0.50         | 875.00  | \$437.50      |
| 02/17/2023 | BMM  | PD | Revise motion to approve disclosure statement.   | 2.20         | 875.00  | \$1,925.00    |
| 02/18/2023 | MSP  | PD | Analysis re: non-debtor release issue (.80); email exchange with J. Elkin, J. Lucas re: same (.10).  | 0.90         | 1295.00 | \$1,165.50    |
| 02/18/2023 | JE   | PD | Review law related to analysis of various confirmation issues (2.1) and work on memo setting discussing evidence in support of non-debtor third party releases (2.7).  | 4.80         | 1450.00 | \$6,960.00    |
| 02/18/2023 | JE   | PD | Miscellaneous correspondence with M. Pagay regarding plan.   | 0.50         | 1450.00 | \$725.00      |
| 02/19/2023 | IAWN | PD | Email team regarding plan.   | 0.10         | 1395.00 | \$139.50      |
| 02/19/2023 | IAWN | PD | Review J. Lucas memorandum regarding diocese plan.   | 0.60         | 1395.00 | \$837.00      |
| 02/19/2023 | MSP  | PD | Email exchange with B. Michael, J. Refior, J. Merson, et al. re: future claims treatment.  | 0.10         | 1295.00 | \$129.50      |
| 02/19/2023 | JЕ   | PD | Review law related to analysis of various confirmation issues (.5); and work on memo setting discussing evidence in support of non-debtor third party releases (3.5).  | 4.00         | 1450.00 | \$5,800.00    |
| 02/19/2023 | BMM  | PD | Revise motion for disclosure statement approval.   | 0.60         | 875.00  | \$525.00      |
| 02/20/2023 | MSP  | PD | Email exchange with B. Michael, J. Refior, J. Merson, et al. re: future claims treatment.  | 0.10         | 1295.00 | \$129.50      |
| 02/20/2023 | JE   | PD | Review law related to analysis of various confirmation issues (3.8); and work on memo setting discussing evidence in support of non-debtor third party releases (3.0). | 6.80         | 1450.00 | \$9,860.00    |
| 02/20/2023 | JMD  | PD | Research and draft RFRA/1st Amendment issues memorandum regarding Committee plan (3.4).  | 3.40         | 1395.00 | \$4,743.00    |
| 02/21/2023 | KBD  | PD | Call with B. Michael regarding Plan.   | 0.60         | 1395.00 | \$837.00      |

Page: 40 Invoice 132042 March 20, 2023

|            |      |    |  | <u>Hours</u> | Rate    | Amount     |
|------------|------|----|--|--------------|---------|------------|
| 02/21/2023 | HDH  | PD | Research and complete draft of RFRA/BIT  | 4.50         | 1350.00 | \$6,075.00 |
| 02/21/2023 | JIS  | PD | Review plan issues related to Committee plan.  | 0.30         | 1695.00 | \$508.50   |
| 02/21/2023 | KHB  | PD | Attend status conference (.7); PSZJ team call re status conference debrief and impact on future strategy (.8); confer with J. Lucas re plan and disclosure statement issues (.2); analyze authorities and memo on religious liberty issues and plan confirmation issues (1.0). | 2.70         | 1525.00 | \$4,117.50 |
| 02/21/2023 | MSP  | PD | Attend status conference re: Plans (partial).  | 0.60         | 1295.00 | \$777.00   |
| 02/21/2023 | MSP  | PD | Follow-up conference with J. Stang, B. Michael, et al. re: results of status conference.   | 0.80         | 1295.00 | \$1,036.00 |
| 02/21/2023 | GSG  | PD | Review B. Michael email re Committee agenda and status.  | 0.10         | 1095.00 | \$109.50   |
| 02/21/2023 | TCF  | PD | Review and analysis of issues regarding claims valuation.  | 0.30         | 1075.00 | \$322.50   |
| 02/21/2023 | JE   | PD | Review law related to analysis of various confirmation issues (1.0); and work on memo setting discussing evidence in support of non-debtor third party releases (2.4).   | 3.40         | 1450.00 | \$4,930.00 |
| 02/21/2023 | KBD  | PD | Strategize regarding plan options with J. Stang and B. Michael.  | 0.30         | 1395.00 | \$418.50   |
| 02/21/2023 | KBD  | PD | Analyze issues relating to plan and disclosure statement.  | 0.40         | 1395.00 | \$558.00   |
| 02/21/2023 | BMM  | PD | Call K. Dine regarding plan and case strategy.   | 0.60         | 875.00  | \$525.00   |
| 02/21/2023 | BMM  | PD | Revise motion for disclosure statement approval.   | 0.50         | 875.00  | \$437.50   |
| 02/21/2023 | BMM  | PD | Revise motion to approve disclosure statement.   | 0.70         | 875.00  | \$612.50   |
| 02/21/2023 | BMM  | PD | Call with K. Dine and J. Stang regarding plan.   | 0.30         | 875.00  | \$262.50   |
| 02/21/2023 | KLL  | PD | Review notices of depositions for scheduling.  | 0.30         | 545.00  | \$163.50   |
| 02/22/2023 | IAWN | PD | Exchange emails with broker and Hull regarding Ecclesia financials.  | 0.30         | 1395.00 | \$418.50   |
| 02/22/2023 | JIS  | PD | Review Harry Hochman memo on RFRA and 1st Amendment.   | 0.90         | 1695.00 | \$1,525.50 |
| 02/22/2023 | KHB  | PD | Emails with H. Hochman and B. Michael re religious liberty issues.   | 0.20         | 1525.00 | \$305.00   |
| 02/22/2023 | MSP  | PD | Email exchange with B. Michael, H. Hochman, G.   | 0.90         | 1295.00 | \$1,165.50 |

Page: 41 Invoice 132042 March 20, 2023

|            |      |    | Greenwood, K. Brown, J. Dine et al. re: Plan  | <u>Hours</u> | Rate    | Amount      |
|------------|------|----|---|--------------|---------|-------------|
| 02/22/2023 | JE   | PD | briefing issue (.10) and review same (.90).  Review law related to analysis of various confirmation issues (2.0) and work on memo setting discussing evidence in support of non-debtor third party releases (.5). | 2.50         | 1450.00 | \$3,625.00  |
| 02/22/2023 | JMD  | PD | Work on Committee plan RFRA/1st amendment issues.   | 1.00         | 1395.00 | \$1,395.00  |
| 02/23/2023 | IAWN | PD | Review BRG analysis of Ecclesia Workers<br>Compensation reserves.   | 0.30         | 1395.00 | \$418.50    |
| 02/23/2023 | IAWN | PD | Exchange emails with expert regarding reserves.   | 0.10         | 1395.00 | \$139.50    |
| 02/23/2023 | IAWN | PD | Review objection to parish proofs of claim.   | 0.30         | 1395.00 | \$418.50    |
| 02/23/2023 | JIS  | PD | Call J. Amala regarding open issues from Disclosure Statement Conference.   | 0.20         | 1695.00 | \$339.00    |
| 02/23/2023 | MSP  | PD | Email exchange with J. Elkin re: non-debtor release consideration.  | 0.10         | 1295.00 | \$129.50    |
| 02/23/2023 | MSP  | PD | Email exchange with T. Flanagan, A. Kornfeld, et al. re: estimation issues.   | 0.10         | 1295.00 | \$129.50    |
| 02/23/2023 | MSP  | PD | Email exchange with A. Kornfeld, T. Flanagan, J. Lucas re: estimation.  | 0.10         | 1295.00 | \$129.50    |
| 02/23/2023 | MSP  | PD | Email exchange with K. Dine, et al. re: potential mediators.  | 0.10         | 1295.00 | \$129.50    |
| 02/23/2023 | GSG  | PD | Review memo re RFRA issues and case updates.  | 1.40         | 1095.00 | \$1,533.00  |
| 02/23/2023 | GSG  | PD | Review 2/2 transcript re mediation and plan comments.   | 0.40         | 1095.00 | \$438.00    |
| 02/23/2023 | TCF  | PD | Review and analysis of issues and project development regarding claim valuation.  | 2.60         | 1075.00 | \$2,795.00  |
| 02/23/2023 | JE   | PD | Review law related to analysis of various confirmation issues (5.1); and work on memo setting discussing evidence in support of non-debtor third party releases (2.1).  | 7.20         | 1450.00 | \$10,440.00 |
| 02/23/2023 | JE   | PD | Correspondence with K. Dine regarding potential mediators.  | 0.20         | 1450.00 | \$290.00    |
| 02/23/2023 | BMM  | PD | Revise Committee plan.  | 0.90         | 875.00  | \$787.50    |
| 02/23/2023 | BMM  | PD | Revise Committee plan.  | 1.10         | 875.00  | \$962.50    |
| 02/23/2023 | JMD  | PD | Research RFRA/1st Amendment issues regarding  | 2.40         | 1395.00 | \$3,348.00  |

Page: 42 Invoice 132042 March 20, 2023

|            |      |    |  | <u>Hours</u> | Rate    | Amount     |
|------------|------|----|--|--------------|---------|------------|
|            |      |    | Committee plan (2.4).  |              |         |            |
| 02/24/2023 | AJK  | PD | Review hearing transcript.   | 0.60         | 1675.00 | \$1,005.00 |
| 02/24/2023 | HDH  | PD | Conference call regarding RFRA and related plan issues   | 1.40         | 1350.00 | \$1,890.00 |
| 02/24/2023 | IAWN | PD | Review broker analysis of Ecclesia.  | 0.20         | 1395.00 | \$279.00   |
| 02/24/2023 | IAWN | PD | Exchange emails with broker regarding Ecclesia.  | 0.10         | 1395.00 | \$139.50   |
| 02/24/2023 | IAWN | PD | Exchange emails with team Ecclesia and valuation.  | 0.30         | 1395.00 | \$418.50   |
| 02/24/2023 | JIS  | PD | Call with PSZJ regarding RFRA and 1st Amendment issues.  | 0.90         | 1695.00 | \$1,525.50 |
| 02/24/2023 | KHB  | PD | PSZJ team call re religious liberty issues relating to plan confirmation.  | 0.90         | 1525.00 | \$1,372.50 |
| 02/24/2023 | MSP  | PD | Telephone conference with A. Kornfeld, T. Flanagan, J. Lucas re: estimation as part of plan proceedings.   | 0.50         | 1295.00 | \$647.50   |
| 02/24/2023 | MSP  | PD | Email exchange with A. Kornfeld, T. Flanagan, J. Lucas re: transcript of status conference.  | 0.10         | 1295.00 | \$129.50   |
| 02/24/2023 | MSP  | PD | Email exchange with K. Dine, et al. re: mediator selection.  | 0.10         | 1295.00 | \$129.50   |
| 02/24/2023 | MSP  | PD | Email exchange with J. Elkin, J. Lucas re: non-debtor release issue (.10); review same (1.0).  | 1.10         | 1295.00 | \$1,424.50 |
| 02/24/2023 | JWL  | PD | Call with A. Kornfeld, M. Pagay, and T. Flanagan regarding plan estimation issues (.5); call with PSZJ team regarding confirmation related issues (1.5); review memo on committee plan process (.2);                   | 2.20         | 1150.00 | \$2,530.00 |
| 02/24/2023 | TCF  | PD | Telephone conference with A. Kornfeld, J. Lucas and M. Pagay regarding plan, disclosure statement and valuation issues.  | 0.50         | 1075.00 | \$537.50   |
| 02/24/2023 | TCF  | PD | Review and analysis of issues regarding disclosure statement and valuation issues.   | 0.80         | 1075.00 | \$860.00   |
| 02/24/2023 | TCF  | PD | Email A. Kornfeld regarding valuation issues.  | 0.30         | 1075.00 | \$322.50   |
| 02/24/2023 | TCF  | PD | Telephone conference (Zoom) with expert and A. Kornfeld regarding valuation.   | 1.00         | 1075.00 | \$1,075.00 |
| 02/24/2023 | JE   | PD | Review various pleadings and documents in Purdue case related to analysis of various confirmation issues and finalize memo setting discussing evidence in support of non-debtor third party releases; distribute same. | 5.40         | 1450.00 | \$7,830.00 |

Page: 43 Invoice 132042 March 20, 2023

|            |      |    |   | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|------|----|---|--------------|---------|---------------|
| 02/24/2023 | KBD  | PD | Telephone call with B. Michael regarding plan issues.   | 0.40         | 1395.00 | \$558.00      |
| 02/24/2023 | KBD  | PD | Call with PSZJ team regarding plan issues.  | 1.40         | 1395.00 | \$1,953.00    |
| 02/24/2023 | KBD  | PD | Analyze issues relating to Committee disclosure statement and plan.   | 1.30         | 1395.00 | \$1,813.50    |
| 02/24/2023 | BMM  | PD | Team meeting regarding religious freedom issues.  | 1.40         | 875.00  | \$1,225.00    |
| 02/24/2023 | JMD  | PD | Conference call J. Stang, K. Brown, J. Lucas, H. Hochman, K. Dine, B. Michael regarding Committee plan research issues (1.4). Research regarding Committee plan issues (1.4). | 2.80         | 1395.00 | \$3,906.00    |
| 02/25/2023 | KBD  | PD | Analyze and prepare comments to revised Committee Plan.   | 1.20         | 1395.00 | \$1,674.00    |
| 02/27/2023 | AJK  | PD | Prepare for call with expert re valuation.  | 1.70         | 1675.00 | \$2,847.50    |
| 02/27/2023 | IAWN | PD | Telephone call with J. Stang regarding Ecclesia issues.   | 0.40         | 1395.00 | \$558.00      |
| 02/27/2023 | IAWN | PD | Preparation for telephone call with broker.   | 0.20         | 1395.00 | \$279.00      |
| 02/27/2023 | IAWN | PD | Telephone call with broker regarding Ecclesia.  | 0.40         | 1395.00 | \$558.00      |
| 02/27/2023 | IAWN | PD | Telephone call with team regarding Plan of Reorganization.  | 0.80         | 1395.00 | \$1,116.00    |
| 02/27/2023 | IAWN | PD | Review file and send memorandum to K. Brown regarding Chapin.   | 0.30         | 1395.00 | \$418.50      |
| 02/27/2023 | IAWN | PD | Exchange emails with G. Greenwood regarding Porter outline.   | 0.10         | 1395.00 | \$139.50      |
| 02/27/2023 | IAWN | PD | Telephone conferences with Burns Bair regarding SIR.  | 0.10         | 1395.00 | \$139.50      |
| 02/27/2023 | IAWN | PD | Telephone conferences with Burns Bair regarding liquidation.  | 0.20         | 1395.00 | \$279.00      |
| 02/27/2023 | IAWN | PD | Review K. Brown outline of C. Moore.  | 0.20         | 1395.00 | \$279.00      |
| 02/27/2023 | IAWN | PD | Exchange emails with K. Brown regarding Ecclesia and Plan of Reorganization version.  | 0.20         | 1395.00 | \$279.00      |
| 02/27/2023 | JIS  | PD | Call with I. Nasatir regarding Ecclesia and liquidation analysis.   | 0.40         | 1695.00 | \$678.00      |
| 02/27/2023 | JIS  | PD | (Partial) attend PSZJ call regarding plan, preliminary injunction.  | 0.70         | 1695.00 | \$1,186.50    |

Page: 44 Invoice 132042 March 20, 2023

|            |      |    |  | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|------|----|--|--------------|---------|---------------|
| 02/27/2023 | KHB  | PD | Confer with I. Nasatir re liquidation analysis issues (.1); emails with I. Nasatir and B.Michael re same (.3); PSZJ team call re plan issues and opposition to stay motion (.8). | 1.20         | 1525.00 | \$1,830.00    |
| 02/27/2023 | MSP  | PD | Email exchange with B. Michael, J. Amala, J. Merson, P. Mones, et al. re: Mediator selection.  | 0.20         | 1295.00 | \$259.00      |
| 02/27/2023 | GSG  | PD | Review case re insurance neutrality issues.  | 0.20         | 1095.00 | \$219.00      |
| 02/27/2023 | GSG  | PD | Call with B. Michael, K. Dine, J. Stang, I. Nasatir, and K. Brown re committee plan and strategy.  | 0.80         | 1095.00 | \$876.00      |
| 02/27/2023 | TCF  | PD | Telephone conference (Zoom) with expert and A. Kornfeld regarding valuation.   | 1.20         | 1075.00 | \$1,290.00    |
| 02/27/2023 | TCF  | PD | Review and analysis of issues and documents regarding valuation.   | 0.80         | 1075.00 | \$860.00      |
| 02/27/2023 | KBD  | PD | Analyze legal issues relating to Committee plan.   | 0.40         | 1395.00 | \$558.00      |
| 02/27/2023 | KBD  | PD | PSZJ call regarding plan issues and strategy.  | 0.80         | 1395.00 | \$1,116.00    |
| 02/27/2023 | KBD  | PD | Analyze plan issues and next steps with B. Michael.  | 0.80         | 1395.00 | \$1,116.00    |
| 02/27/2023 | BMM  | PD | Edit Committee plan.   | 1.20         | 875.00  | \$1,050.00    |
| 02/27/2023 | BMM  | PD | Calls with K. Dine, I. Nasatir, and I. Scharf regarding liquidation analysis and other issues.   | 2.40         | 875.00  | \$2,100.00    |
| 02/27/2023 | BMM  | PD | Edit Committee plan.   | 0.40         | 875.00  | \$350.00      |
| 02/27/2023 | BMM  | PD | Call with PSZJ team regarding Committee plan.  | 0.80         | 875.00  | \$700.00      |
| 02/27/2023 | BMM  | PD | Edit Committee plan.   | 0.90         | 875.00  | \$787.50      |
| 02/27/2023 | JMD  | PD | Research re Committee plan confirmation issues (0.7).  | 0.70         | 1395.00 | \$976.50      |
| 02/28/2023 | HDH  | PD | Baby RFRA research   | 0.30         | 1350.00 | \$405.00      |
| 02/28/2023 | IAWN | PD | Telephone call with Burns Bair LLP regarding Plan of Reorganization.   | 0.20         | 1395.00 | \$279.00      |
| 02/28/2023 | JIS  | PD | Call M. Hamilton regarding retention on RFRA and First Amendment issues.   | 0.40         | 1695.00 | \$678.00      |
| 02/28/2023 | KHB  | PD | Analyze authority re standing to bring fraudulent transfer actions if debtor unable to confirm plan.   | 1.10         | 1525.00 | \$1,677.50    |
| 02/28/2023 | KBD  | PD | Revisions to disclosure statement.   | 2.40         | 1395.00 | \$3,348.00    |
| 02/28/2023 | BMM  | PD | Edit Committee plan.   | 0.30         | 875.00  | \$262.50      |

Page: 45 Invoice 132042 March 20, 2023

|            |          |          | _  | 308.30 |         | \$408,446.00 |
|------------|----------|----------|--|--------|---------|--------------|
| Diocese F  | Plan/Dis | sclosure | Stmt.  |        |         |              |
| 02/01/2023 | КНВ      | PDJD     | Analyze DRVC disclosure statement (1.5); emails from K. Dine and J. Bair re revisions to disclosure statement (.3).  | 1.80   | 1525.00 | \$2,745.00   |
| 02/02/2023 | MSP      | PDJD     | Telephone conference with J. Lucas, T. Flanagan re:<br>Rockville disclosure statement objection.   | 0.70   | 1295.00 | \$906.50     |
| 02/02/2023 | MSP      | PDJD     | Email exchange with J. Lucas, T. Flanagan re: objection to disclosure statement.   | 0.10   | 1295.00 | \$129.50     |
| 02/02/2023 | MSP      | PDJD     | Analysis of disclosure statement and plan objection issues (2.20); email exchange with J. Lucas, B. Michael, K. Dine, et al. re: same (.40).   | 2.60   | 1295.00 | \$3,367.00   |
| 02/02/2023 | MSP      | PDJD     | Email exchange with R. Gerber, B. Michael, et al. re: future claims issues re: plans.  | 0.10   | 1295.00 | \$129.50     |
| 02/02/2023 | JWL      | PDJD     | Call with M. Pagay and T. Flanagan regarding objection to debtor's disclosure statement (.7); review plan and disclosure statement (.1.0); prepare outline of disputed issues under plan and disclosure statement (1.5). | 3.20   | 1150.00 | \$3,680.00   |
| 02/02/2023 | TCF      | PDJD     | Review and analysis of pleadings and materials regarding objection to Diocese disclosure statement.  | 3.20   | 1075.00 | \$3,440.00   |
| 02/03/2023 | BMM      | PDJD     | Analyze Diocese's disclosure statement.  | 2.30   | 875.00  | \$2,012.50   |
| 02/06/2023 | MSP      | PDJD     | Work on disclosure statement and plan objection issues (4.50); email exchange with J. Lucas, J. O'Neill and T. Flanagan re: same (.20).  | 4.70   | 1295.00 | \$6,086.50   |
| 02/06/2023 | JWL      | PDJD     | Work on objection to debtor's disclosure statement.  | 1.50   | 1150.00 | \$1,725.00   |
| 02/07/2023 | MSP      | PDJD     | Telephone call with J. Lucas, T. Flanagan re: objection to debtor's disclosure statement.  | 0.50   | 1295.00 | \$647.50     |
| 02/07/2023 | MSP      | PDJD     | Attention to competing plan strategy and objection to disclosure statement (3.0); email exchange with J. Stang, J. Lucas, B. Michael, T. Flanagan, K. Brown, et al. re: same (.10).                                      | 3.10   | 1295.00 | \$4,014.50   |
| 02/07/2023 | MSP      | PDJD     | Email exchange with K. Dine, K. Brown, B. Michael, J. Stang, I. Nasatir, J. Lucas, et al. re: Judge's status conference re: plans.   | 0.50   | 1295.00 | \$647.50     |
| 02/07/2023 | JWL      | PDJD     | Emails with PSZJ team regarding debtor's disclosure statement issues (.6); call with T. Flanagan and M. Pagay regarding objections to debtor's disclosure statement (.5).  | 1.10   | 1150.00 | \$1,265.00   |

Page: 46 Invoice 132042 March 20, 2023

|            |     |      |   | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|-----|------|---|--------------|---------|---------------|
| 02/07/2023 | KBD | PDJD | Analyze correspondence among PSZJ relating Disclosure statement issues.   | 0.30         | 1395.00 | \$418.50      |
| 02/07/2023 | KBD | PDJD | Analyze disclosure statement issues relating to Diocese Disclosure Statement.   | 0.80         | 1395.00 | \$1,116.00    |
| 02/07/2023 | BMM | PDJD | Research regarding plan confirmation.   | 1.30         | 875.00  | \$1,137.50    |
| 02/08/2023 | JIS | PDJD | Call with K. Dine and B. Michael re issues related to adequacy of Debtor's disclosure statement.  | 1.20         | 1695.00 | \$2,034.00    |
| 02/08/2023 | MSP | PDJD | Telephone call with J. Lucas, T. Flanagan re:<br>Debtor's disclosure statement.   | 0.30         | 1295.00 | \$388.50      |
| 02/08/2023 | MSP | PDJD | Work on plan and disclosure statement objection issues and review additional materials provided today re (3.7): same; email exchange with J. Lucas, T. Flanagan, B. Michael, et al. re: same (.20).           | 3.90         | 1295.00 | \$5,050.50    |
| 02/08/2023 | JWL | PDJD | Attend call with PSZJ team regarding objections to debtor's disclosure statement and committee's plan and disclosure statement process (1.5); call with T. Flanagan and M. Pagay regarding DS objection (.3); | 1.80         | 1150.00 | \$2,070.00    |
| 02/08/2023 | KBD | PDJD | Call with B. Michael and J. Stang regarding Diocese Disclosure Statement issues.  | 1.30         | 1395.00 | \$1,813.50    |
| 02/08/2023 | KBD | PDJD | Analyze legal issues relating to Diocese disclosure.  | 1.40         | 1395.00 | \$1,953.00    |
| 02/08/2023 | KBD | PDJD | Strategy call with PSZJ team regarding disclosure statement matters.  | 1.50         | 1395.00 | \$2,092.50    |
| 02/08/2023 | BMM | PDJD | Call with K. Dine and J. Stang regarding Diocese disclosure statement and approval process.   | 1.30         | 875.00  | \$1,137.50    |
| 02/08/2023 | BMM | PDJD | Strategy call with PSZJ team regarding disclosure statement matters.  | 1.50         | 875.00  | \$1,312.50    |
| 02/09/2023 | KBD | PDJD | Analyze legal issues relating to Jones Day Disclosure/Plan.   | 2.30         | 1395.00 | \$3,208.50    |
| 02/10/2023 | TCF | PDJD | Draft objection to Diocese disclosure statement.  | 4.20         | 1075.00 | \$4,515.00    |
| 02/10/2023 | TCF | PDJD | Continued drafting of objection to Diocese disclosure statement.  | 4.40         | 1075.00 | \$4,730.00    |
| 02/10/2023 | BMM | PDJD | Call with Judges Gerber and Hogan regarding future claims.  | 1.30         | 875.00  | \$1,137.50    |
| 02/11/2023 | MSP | PDJD | Work on objection to plan and disclosure statement issues and revise draft objection (1.7); email exchange with J. Lucas, T. Flanagan re: same (.10).   | 1.80         | 1295.00 | \$2,331.00    |

Page: 47 Invoice 132042 March 20, 2023

|            |     |      |   | <u>Hours</u> | Rate    | Amount     |
|------------|-----|------|---|--------------|---------|------------|
| 02/12/2023 | MSP | PDJD | Email exchange with T. Flanagan, J. Lucas re: draft objection to disclosure statement.  | 0.10         | 1295.00 | \$129.50   |
| 02/12/2023 | TCF | PDJD | Drafting of objection to Diocese disclosure statement.  | 5.20         | 1075.00 | \$5,590.00 |
| 02/13/2023 | MSP | PDJD | Work on objection to plan and disclosure statement issues and revise draft objection (1.8); email exchange with J. Elkin, J. Lucas, et al. re: same (.10).  | 1.90         | 1295.00 | \$2,460.50 |
| 02/13/2023 | JWL | PDJD | Review plan and disclosure statement (2.9); outline of objection issues for disclosure statement (1.1); prepare letter to debtor regarding disclosure statement (1.0).  | 5.00         | 1150.00 | \$5,750.00 |
| 02/13/2023 | KBD | PDJD | Analyze Diocese plan and disclosure statement.  | 1.20         | 1395.00 | \$1,674.00 |
| 02/14/2023 | MSP | PDJD | Telephone call with J. Lucas re: objection to plan and disclosure statement strategy.   | 0.30         | 1295.00 | \$388.50   |
| 02/14/2023 | MSP | PDJD | Continue review of draft objection to disclosure statement (1.80); email exchange with J. Lucas, T. lanagan re: same (.10).   | 1.90         | 1295.00 | \$2,460.50 |
| 02/14/2023 | JWL | PDJD | Call with M. Pagay regarding objection to debtor's disclosure statement (.3); work on outline for disclosure statement issues (1.2).  | 1.50         | 1150.00 | \$1,725.00 |
| 02/14/2023 | KBD | PDJD | Analyze and prepare summary of Diocese Plan.  | 1.80         | 1395.00 | \$2,511.00 |
| 02/14/2023 | KBD | PDJD | Call with B. Michael regarding Diocese plan issues.   | 1.10         | 1395.00 | \$1,534.50 |
| 02/15/2023 | MSP | PDJD | Email exchange with B. Michael re: status of objection to disclosure statement and letter.  | 0.10         | 1295.00 | \$129.50   |
| 02/15/2023 | KBD | PDJD | Analyze Debtor plan and disclosure statement.   | 0.90         | 1395.00 | \$1,255.50 |
| 02/16/2023 | JIS | PDJD | Review memo regarding Debtor's plan.  | 0.30         | 1695.00 | \$508.50   |
| 02/16/2023 | MSP | PDJD | Finalize revisions to draft objection to disclosure statement (4.70); email exchange with T. Flanagan, J. Lucas re: same (.10).   | 4.80         | 1295.00 | \$6,216.00 |
| 02/16/2023 | TCF | PDJD | Review and analysis of issues regarding objection to Diocese disclosure statement.  | 0.60         | 1075.00 | \$645.00   |
| 02/17/2023 | JWL | PDJD | Call with PSZJ regarding debtor's disclosure statement and call with Jones Day (.5); call with Jones Day, J. Stang, K. Dine, and M. Pagay regarding status conference and disclosure statement issues (.4); follow call with same PSZJ regarding disclosure strategy issues (.8). | 1.70         | 1150.00 | \$1,955.00 |

Page: 48 Invoice 132042 March 20, 2023

| -          |          |         |  | Hours | Rate    | Amount       |
|------------|----------|---------|--|-------|---------|--------------|
| 02/17/2023 | KBD      | PDJD    | Prepare for call w/Jones Day with J. Stang, M. Pagay, and J. Lucas.  | 0.50  | 1395.00 | \$697.50     |
| 02/17/2023 | KBD      | PDJD    | Prepare summary of Diocese Plan.   | 2.20  | 1395.00 | \$3,069.00   |
| 02/17/2023 | KBD      | PDJD    | Call with Jones Day regarding ongoing case issues.   | 0.40  | 1395.00 | \$558.00     |
| 02/17/2023 | KBD      | PDJD    | Follow-up call regarding plan issues with J. Stang, J. Lucas, M. Pagay and B. Michael (for part).  | 0.80  | 1395.00 | \$1,116.00   |
| 02/17/2023 | BMM      | PDJD    | Call with Diocese regarding status conference.   | 0.40  | 875.00  | \$350.00     |
| 02/17/2023 | BMM      | PDJD    | Meeting with team regarding Jones Day status conference meeting (partial).   | 0.60  | 875.00  | \$525.00     |
| 02/20/2023 | KBD      | PDJD    | Prepare summary of Diocese Plan.   | 1.70  | 1395.00 | \$2,371.50   |
| 02/21/2023 | KBD      | PDJD    | Analyze Diocese plan and disclosure statement.   | 0.70  | 1395.00 | \$976.50     |
| 02/22/2023 | TCF      | PDJD    | Review and analysis of issues regarding objection to Diocese disclosure statement.   | 1.20  | 1075.00 | \$1,290.00   |
|            |          |         | _  | 92.90 |         | \$113,128.50 |
| Prelimina  | ary Inju | ınction |  |       |         |              |
| 02/01/2023 | GNB      | PINJ    | Review email from G. Greenwood regarding Debtor's discovery responses and document review.   | 0.10  | 975.00  | \$97.50      |
| 02/01/2023 | KHB      | PINJ    | Emails with court and G. Greenwood re disposition of sealed documents on termination of case (.3); emails with G. Greenwood re DRVC discovery responses and document production (.2); emails from E. Stephens re same (.2); emails from A. Butler re joint sealing request (.1). | 0.80  | 1525.00 | \$1,220.00   |
| 02/01/2023 | BEL      | PINJ    | Review Debtor's discovery response   | 0.80  | 1095.00 | \$876.00     |
| 02/01/2023 | GSG      | PINJ    | Finalize discovery responses (.3), and emails re same (.1).  | 0.40  | 1095.00 | \$438.00     |
| 02/01/2023 | GSG      | PINJ    | Email from/to court re sealing of Agreed Coverage Summary.   | 0.10  | 1095.00 | \$109.50     |
| 02/01/2023 | GSG      | PINJ    | Emails to/from G. Brown and B. Levine re discovery responses and document review.  | 0.50  | 1095.00 | \$547.50     |
| 02/01/2023 | GSG      | PINJ    | Emails to/from G. Brown and B. Levine re scheduling and status.  | 0.30  | 1095.00 | \$328.50     |
| 02/01/2023 | GSG      | PINJ    | Review Diocese responses to interrogatory responses and document requests, and notes re same.  | 1.10  | 1095.00 | \$1,204.50   |

Page: 49 Invoice 132042 March 20, 2023

|            |      |      |  | <u>Hours</u> | Rate    | Amount     |
|------------|------|------|--|--------------|---------|------------|
| 02/01/2023 | GSG  | PINJ | Draft/revise objection to preliminary injunction re competing plans.   | 4.20         | 1095.00 | \$4,599.00 |
| 02/01/2023 | GSG  | PINJ | Review emails from A. Butler (.4) and confer with M. Renck re downloads and circulation (.1).                      | 0.50         | 1095.00 | \$547.50   |
| 02/01/2023 | KBD  | PINJ | Analyze discovery matters relating to preliminary injunction.  | 0.40         | 1395.00 | \$558.00   |
| 02/02/2023 | GNB  | PINJ | Prepare for conference call today by reviewing discovery responses from Debtor.                                    | 0.20         | 975.00  | \$195.00   |
| 02/02/2023 | GNB  | PINJ | Email with K. LaBrada regarding upload of Debtor's documents to Everlaw.   | 0.10         | 975.00  | \$97.50    |
| 02/02/2023 | GNB  | PINJ | Attend video conference with PSZJ team regarding discovery responses, document review, and deposition preparation. | 0.70         | 975.00  | \$682.50   |
| 02/02/2023 | GNB  | PINJ | Begin review of documents produced by Debtor for deposition preparation and opposition brief.                      | 0.10         | 975.00  | \$97.50    |
| 02/02/2023 | GNB  | PINJ | Email with G. Greenwood and K. LaBrada regarding Everlaw upload of documents produced by Debtor yesterday.         | 0.10         | 975.00  | \$97.50    |
| 02/02/2023 | KHB  | PINJ | (partial) Call with PSZJ re document review and deposition prep.   | 0.50         | 1525.00 | \$762.50   |
| 02/02/2023 | BEL  | PINJ | Zoom meeting with PSZJ regarding document review.  | 0.70         | 1095.00 | \$766.50   |
| 02/02/2023 | GSG  | PINJ | Review Diocese responses to RFAs.  | 0.40         | 1095.00 | \$438.00   |
| 02/02/2023 | GSG  | PINJ | Emails to/from G. Brown re database and documents.   | 0.20         | 1095.00 | \$219.00   |
| 02/02/2023 | GSG  | PINJ | Revise/draft opposition to preliminary injunction re footnotes.  | 0.60         | 1095.00 | \$657.00   |
| 02/02/2023 | GSG  | PINJ | Review email from J. Elkin re contribution issues and respond re same.   | 0.30         | 1095.00 | \$328.50   |
| 02/02/2023 | GSG  | PINJ | Call with PSZJ re discovery and document review.   | 0.70         | 1095.00 | \$766.50   |
| 02/02/2023 | KLL  | PINJ | Review and upload documents relating to preliminary injunction discovery production.                               | 1.80         | 545.00  | \$981.00   |
| 02/03/2023 | GNB  | PINJ | Email B. Michael regarding documents produced by Debtor yesterday.   | 0.10         | 975.00  | \$97.50    |
| 02/03/2023 | IAWN | PINJ | Telephone call with J. Stang regarding Ecclesia.   | 0.30         | 1395.00 | \$418.50   |

Page: 50 Invoice 132042 March 20, 2023

|            |     |      |  | <u>Hours</u> | Rate    | Amount     |
|------------|-----|------|--|--------------|---------|------------|
| 02/03/2023 | КНВ | PINJ | Review DRVC discovery responses and emails to J. Bair and I. Nasatir re same.                                  | 1.20         | 1525.00 | \$1,830.00 |
| 02/03/2023 | GSG | PINJ | Review state court pleadings from Diocese and notes re same.   | 1.30         | 1095.00 | \$1,423.50 |
| 02/03/2023 | GSG | PINJ | Review Everlaw database re status and documents.   | 0.20         | 1095.00 | \$219.00   |
| 02/03/2023 | GSG | PINJ | Review NY CPLR re affirmative defenses raised in state court actions   | 0.40         | 1095.00 | \$438.00   |
| 02/03/2023 | KBD | PINJ | Draft letter to E. Stephens regarding documents.   | 0.40         | 1395.00 | \$558.00   |
| 02/05/2023 | CHM | PINJ | Attention to Everlaw database.   | 0.20         | 925.00  | \$185.00   |
| 02/06/2023 | GNB | PINJ | Review and analyze documents produced by Debtor on February 1 for deposition preparation and opposition brief. | 0.90         | 975.00  | \$877.50   |
| 02/06/2023 | KHB | PINJ | Emails with J. Bair re DRVC discovery responses (.1); review documents produced by DRVC (2.5).                 | 2.60         | 1525.00 | \$3,965.00 |
| 02/06/2023 | GSG | PINJ | Draft/revise opposition re indemnity issues.   | 0.50         | 1095.00 | \$547.50   |
| 02/06/2023 | GSG | PINJ | Review responses re insurance issues and prepare chart.  | 0.90         | 1095.00 | \$985.50   |
| 02/06/2023 | GSG | PINJ | Emails to/from G. Brown re database and review.  | 0.20         | 1095.00 | \$219.00   |
| 02/06/2023 | GSG | PINJ | Emails to/from K. Brown re discovery responses.  | 0.30         | 1095.00 | \$328.50   |
| 02/07/2023 | GNB | PINJ | Review and analyze documents produced by Debtor on February 1.   | 1.40         | 975.00  | \$1,365.00 |
| 02/07/2023 | GNB | PINJ | Review emails from K. Brown regarding analysis of documents produced by Debtor on February 1.                  | 0.10         | 975.00  | \$97.50    |
| 02/07/2023 | KHB | PINJ | Review documents produced by DRVC.   | 2.30         | 1525.00 | \$3,507.50 |
| 02/07/2023 | BEL | PINJ | Emails regarding Debtor document production.   | 0.10         | 1095.00 | \$109.50   |
| 02/07/2023 | GSG | PINJ | Emails to/from G. Brown and B. Levine re Everlaw and discovery.  | 0.30         | 1095.00 | \$328.50   |
| 02/07/2023 | GSG | PINJ | Emails to/from C. Tergevorkian re insurance coverage analysis and spreadsheet.                                 | 0.20         | 1095.00 | \$219.00   |
| 02/07/2023 | GSG | PINJ | Review state court pleadings re injunction issues.   | 1.60         | 1095.00 | \$1,752.00 |
| 02/07/2023 | GSG | PINJ | Emails to/from G. Brown re discovery status and Everlaw tags.  | 0.20         | 1095.00 | \$219.00   |
| 02/07/2023 | GSG | PINJ | Review spreadsheet re insurance coverage and allocation of cases.  | 0.50         | 1095.00 | \$547.50   |

Page: 51 Invoice 132042 March 20, 2023

|            |     |      |  | <u>Hours</u> | Rate    | Amount     |
|------------|-----|------|--|--------------|---------|------------|
| 02/07/2023 | GSG | PINJ | Email J. Bair re insurance allocation numbers in opposition brief.   | 0.50         | 1095.00 | \$547.50   |
| 02/07/2023 | GSG | PINJ | Prepare blackline and circulate objection brief and comments.  | 0.30         | 1095.00 | \$328.50   |
| 02/07/2023 | KBD | PINJ | Revise draft letter to E. Stephens regarding discovery.  | 0.30         | 1395.00 | \$418.50   |
| 02/07/2023 | BMM | PINJ | Revise draft preliminary injunction opposition.  | 2.50         | 875.00  | \$2,187.50 |
| 02/07/2023 | KLL | PINJ | Correspond with B. Levine re preliminary injunction discovery production and upload of same.   | 0.30         | 545.00  | \$163.50   |
| 02/08/2023 | GNB | PINJ | Video conference with B. Levine and G. Greenwood regarding analysis of documents produced by Debtor on February 1 and preparation for depositions/evidentiary hearing on preliminary injunction. | 0.70         | 975.00  | \$682.50   |
| 02/08/2023 | GNB | PINJ | Email with K. LaBrada regarding Everlaw database of documents produced by Debtor on February 1.  | 0.10         | 975.00  | \$97.50    |
| 02/08/2023 | KHB | PINJ | Review authorities re parish indemnity rights (.7); work on opposition to motion for stay (1.5).   | 2.20         | 1525.00 | \$3,355.00 |
| 02/08/2023 | BEL | PINJ | Zoom meeting with G. Greenwood and Gillian Brown regarding document review.  | 0.70         | 1095.00 | \$766.50   |
| 02/08/2023 | BEL | PINJ | Document review for opposition brief.  | 1.70         | 1095.00 | \$1,861.50 |
| 02/08/2023 | GSG | PINJ | Emails to/from J. Bair re insurance issues.  | 0.20         | 1095.00 | \$219.00   |
| 02/08/2023 | GSG | PINJ | Review state court pleadings re necessary party defense.   | 0.90         | 1095.00 | \$985.50   |
| 02/08/2023 | GSG | PINJ | Conference call with G. Brown and B. Levine re discovery issues and review.  | 0.70         | 1095.00 | \$766.50   |
| 02/08/2023 | GSG | PINJ | Emails to/from G. Brown and B. Levine re searches and tagging.   | 0.40         | 1095.00 | \$438.00   |
| 02/08/2023 | JE  | PINJ | Review law regarding jurisdiction to grant third-party releases as relating to stay of non-debtor third party litigation.  | 1.30         | 1450.00 | \$1,885.00 |
| 02/08/2023 | KBD | PINJ | Analyze discovery and information relating to preliminary injunction.  | 0.70         | 1395.00 | \$976.50   |
| 02/08/2023 | BMM | PINJ | Revise draft preliminary injunction opposition.  | 1.20         | 875.00  | \$1,050.00 |
| 02/09/2023 | GNB | PINJ | Analyze documents produced by Debtor on February 1 for deposition preparation and opposition   | 0.20         | 975.00  | \$195.00   |

Page: 52 Invoice 132042 March 20, 2023

|            |      |      |   | <u>Hours</u> | Rate    | Amount     |
|------------|------|------|---|--------------|---------|------------|
|            |      |      | brief.  |              |         |            |
| 02/09/2023 | KHB  | PINJ | Emails with J. Elkin re opposition to stay motion (.2); review documents produced by DRVC (.4).   | 0.60         | 1525.00 | \$915.00   |
| 02/09/2023 | BEL  | PINJ | Telephone conference with Gail Greenwood regarding document review issues.  | 0.20         | 1095.00 | \$219.00   |
| 02/09/2023 | GSG  | PINJ | Telephone call and email to J. Stang re state court litigation.   | 0.20         | 1095.00 | \$219.00   |
| 02/09/2023 | GSG  | PINJ | Emails to/from B. Levine (.1) and call re document review (.2).   | 0.30         | 1095.00 | \$328.50   |
| 02/09/2023 | JE   | PINJ | Correspondence with K. Brown regarding issues involved in 362/injunction motion.  | 0.20         | 1450.00 | \$290.00   |
| 02/09/2023 | KBD  | PINJ | Finalize letter to E. Stephens (Jones Day) regarding discovery.   | 0.20         | 1395.00 | \$279.00   |
| 02/10/2023 | GNB  | PINJ | Telephone conference with G. Greenwood regarding analysis of documents produced by Debtor.  | 0.10         | 975.00  | \$97.50    |
| 02/10/2023 | GNB  | PINJ | Email with K. LaBrada regarding docket search relating to documents produced by Debtor.   | 0.10         | 975.00  | \$97.50    |
| 02/10/2023 | GNB  | PINJ | Analyze documents produced by Debtor for deposition preparation and opposition brief.   | 0.30         | 975.00  | \$292.50   |
| 02/10/2023 | IAWN | PINJ | Review discovery responses and VFR production.  | 1.40         | 1395.00 | \$1,953.00 |
| 02/10/2023 | KHB  | PINJ | Emails to PSZJ team re verdicts in state court actions (.2); emails with E. Stephens re deposition logistics (.2); emails with G. Greenwood concerning testimony by state court counsel (.2). | 0.60         | 1525.00 | \$915.00   |
| 02/10/2023 | BEL  | PINJ | Work on document review of Debtor production.   | 1.60         | 1095.00 | \$1,752.00 |
| 02/10/2023 | GSG  | PINJ | Review and annotate state court pleadings re document issues.   | 0.90         | 1095.00 | \$985.50   |
| 02/10/2023 | JE   | PINJ | Correspondence with B. Michael regarding state court litigation.  | 0.20         | 1450.00 | \$290.00   |
| 02/11/2023 | GNB  | PINJ | Analyze documents produced by Debtor for deposition preparation and opposition brief.   | 1.30         | 975.00  | \$1,267.50 |
| 02/11/2023 | GNB  | PINJ | Email G. Greenwood and B. Levine regarding factual and legal arguments for opposition to motion for preliminary injunction.   | 0.10         | 975.00  | \$97.50    |
| 02/11/2023 | BEL  | PINJ | Review documents produced by Debtor.  | 3.20         | 1095.00 | \$3,504.00 |
| 02/12/2023 | GNB  | PINJ | Email with B. Levine and G. Greenwood regarding   | 0.10         | 975.00  | \$97.50    |

Page: 53 Invoice 132042 March 20, 2023

|            |      |      |   | <u>Hours</u> | Rate    | Amount     |
|------------|------|------|---|--------------|---------|------------|
|            |      |      | analysis of documents produced by Debtor.   |              |         |            |
| 02/12/2023 | IAWN | PINJ | Review draft objection to preliminary injunction.   | 0.80         | 1395.00 | \$1,116.00 |
| 02/12/2023 | BEL  | PINJ | Review documents produced by Debtor.  | 1.00         | 1095.00 | \$1,095.00 |
| 02/12/2023 | BEL  | PINJ | Review documents produced by Debtor.  | 3.40         | 1095.00 | \$3,723.00 |
| 02/12/2023 | BEL  | PINJ | Review documents produced by Debtor.  | 2.80         | 1095.00 | \$3,066.00 |
| 02/12/2023 | GSG  | PINJ | Emails to/from G. Brown and B. Levine re document review.   | 0.20         | 1095.00 | \$219.00   |
| 02/12/2023 | GSG  | PINJ | Review state court docket re discovery and motion status.   | 0.20         | 1095.00 | \$219.00   |
| 02/13/2023 | GNB  | PINJ | Analyze documents produced by Debtor for deposition preparation and opposition brief.   | 1.20         | 975.00  | \$1,170.00 |
| 02/13/2023 | GNB  | PINJ | Analyze documents produced by Debtor for deposition preparation and opposition brief.   | 0.30         | 975.00  | \$292.50   |
| 02/13/2023 | BEL  | PINJ | Analysis of DRVC affirmation defenses in State Court Actions.   | 1.60         | 1095.00 | \$1,752.00 |
| 02/13/2023 | GSG  | PINJ | Review docket re parish joinders.   | 0.20         | 1095.00 | \$219.00   |
| 02/13/2023 | GSG  | PINJ | Prepare email to E. Stephens re witnesses and testimony.  | 0.30         | 1095.00 | \$328.50   |
| 02/13/2023 | GSG  | PINJ | Emails to/from K. Brown and E. Stephens re call scheduling to discuss discovery.  | 0.20         | 1095.00 | \$219.00   |
| 02/13/2023 | GSG  | PINJ | Emails to individual state court counsel re death certificates and depo scheduling.   | 0.50         | 1095.00 | \$547.50   |
| 02/13/2023 | GSG  | PINJ | Review Diocese interrogatory responses re litigation burdens and coordination.  | 3.30         | 1095.00 | \$3,613.50 |
| 02/13/2023 | GSG  | PINJ | Review state court pleadings re affirmative defenses and cross-claims.  | 0.70         | 1095.00 | \$766.50   |
| 02/13/2023 | GSG  | PINJ | Review state court pleadings re document responses and productions by Diocese.  | 2.10         | 1095.00 | \$2,299.50 |
| 02/13/2023 | GSG  | PINJ | Email K. Brown and B. Michael re state court counsel depositions.   | 0.20         | 1095.00 | \$219.00   |
| 02/14/2023 | KHB  | PINJ | Consider discovery logistics and deposition scheduling (.2); call with Jones Day re same (.2); emails with G. Greenwood re deposition prep and scheduling (.2); emails from J. Bair re insurance coverage issues for State Court Actions (.2); emails to and from Gail Greenwood and SCC re obtaining | 1.40         | 1525.00 | \$2,135.00 |

Page: 54 Invoice 132042 March 20, 2023

|            |      |      |   | <u>Hours</u> | Rate    | Amount     |
|------------|------|------|---|--------------|---------|------------|
|            |      |      | death certificates (.3); deposition prep (.3).  |              |         |            |
| 02/14/2023 | BEL  | PINJ | Draft email to G. Greenwood regarding potential line of deposition questions.   | 0.80         | 1095.00 | \$876.00   |
| 02/14/2023 | BEL  | PINJ | Review documents produced by Debtor.  | 2.60         | 1095.00 | \$2,847.00 |
| 02/14/2023 | BEL  | PINJ | Review documents produced by Debtor.  | 2.50         | 1095.00 | \$2,737.50 |
| 02/14/2023 | GSG  | PINJ | Call with K. Brown, E. Stephens, and T. Geremia re depo scheduling.   | 0.30         | 1095.00 | \$328.50   |
| 02/14/2023 | GSG  | PINJ | Email E. Stephens re identification of deceased survivors and follow-up to conference call.   | 0.20         | 1095.00 | \$219.00   |
| 02/14/2023 | GSG  | PINJ | Review email from J. Bair re insurance issues.  | 0.20         | 1095.00 | \$219.00   |
| 02/15/2023 | IAWN | PINJ | Exchange emails with G. Greenwood regarding Moore deposition.   | 0.10         | 1395.00 | \$139.50   |
| 02/15/2023 | КНВ  | PINJ | Work on opposition to stay motion and integrate discovery responses and admissions to brief (3.5); emails with G. Greenwood, B. Michael and K. Dine re deposition prep issues (.3); emails with G. Greenwood re depo notices (.2); emails with G. Greenwood and State Court Counsel re obtaining death certificates (.3). | 4.30         | 1525.00 | \$6,557.50 |
| 02/15/2023 | GSG  | PINJ | Review insurance analysis from J. Bair and compare numbers.   | 1.50         | 1095.00 | \$1,642.50 |
| 02/15/2023 | GSG  | PINJ | Telephone call with J. Bair re insurance analysis and non-impacted cases.   | 0.10         | 1095.00 | \$109.50   |
| 02/15/2023 | GSG  | PINJ | Emails to/from J. Bair and C. Tergevorkian re insurance analysis.   | 0.30         | 1095.00 | \$328.50   |
| 02/15/2023 | GSG  | PINJ | Emails to/from K. Brown re depositions.   | 0.10         | 1095.00 | \$109.50   |
| 02/15/2023 | GSG  | PINJ | Emails to/from PSZJ team re depo scheduling and reporter.   | 0.30         | 1095.00 | \$328.50   |
| 02/15/2023 | GSG  | PINJ | Emails to/from C. Tergevorkian re insurance chart.  | 0.20         | 1095.00 | \$219.00   |
| 02/15/2023 | GSG  | PINJ | Email to/from K. Brown re indemnity.  | 0.10         | 1095.00 | \$109.50   |
| 02/15/2023 | GSG  | PINJ | Email B. Levine (.1) and review docket re depositions (.1).   | 0.20         | 1095.00 | \$219.00   |
| 02/15/2023 | GSG  | PINJ | Follow-up emails to SCC re death certificates (.2) and emails to/from L. Canty re depositions (.2).   | 0.40         | 1095.00 | \$438.00   |
| 02/15/2023 | GSG  | PINJ | Prepare deposition notice re C. Moore.  | 0.30         | 1095.00 | \$328.50   |

Page: 55 Invoice 132042 March 20, 2023

|            |     |      |  | <u>Hours</u> | Rate    | Amount     |
|------------|-----|------|--|--------------|---------|------------|
| 02/15/2023 | GSG | PINJ | Review and tag discovery documents and notes from Debtor re amended responses.   | 1.30         | 1095.00 | \$1,423.50 |
| 02/16/2023 | КНВ | PINJ | Work on opposition brief to motion to stay non-debtor litigation (2.7); review and revise deposition notices (.2); confer with G. Greenwood re depo prep (.2). | 3.10         | 1525.00 | \$4,727.50 |
| 02/16/2023 | KHB | PINJ | Conference with G. Greenwood regarding opposition brief.   | 0.10         | 1525.00 | \$152.50   |
| 02/16/2023 | GSG | PINJ | Email E. Stephens re depositions and scheduling.   | 0.20         | 1095.00 | \$219.00   |
| 02/16/2023 | GSG | PINJ | Review Diocese documents re state court discovery and tag same.  | 0.50         | 1095.00 | \$547.50   |
| 02/16/2023 | GSG | PINJ | Review tagged documents and notes from B. Levine.  | 0.20         | 1095.00 | \$219.00   |
| 02/16/2023 | GSG | PINJ | Emails to/from SCC re death certificates.  | 0.30         | 1095.00 | \$328.50   |
| 02/16/2023 | GSG | PINJ | Review updated insurance coverage spreadsheet from C. Tergevorkian.  | 0.10         | 1095.00 | \$109.50   |
| 02/16/2023 | GSG | PINJ | Review nondebtor pleadings and notes from G. Brown re same.  | 1.10         | 1095.00 | \$1,204.50 |
| 02/16/2023 | GSG | PINJ | Prepare additional depo notices (.2) and email K. Brown and I. Nasatir, and revise same (.2).  | 0.40         | 1095.00 | \$438.00   |
| 02/16/2023 | GSG | PINJ | Review debtor discovery and filings.   | 0.20         | 1095.00 | \$219.00   |
| 02/16/2023 | GSG | PINJ | Begin outline of C. Moore depo issues.   | 0.60         | 1095.00 | \$657.00   |
| 02/16/2023 | GSG | PINJ | Confer with K. Brown re opposition brief.  | 0.10         | 1095.00 | \$109.50   |
| 02/16/2023 | KBD | PINJ | Review notices of deposition.  | 0.10         | 1395.00 | \$139.50   |
| 02/17/2023 | KHB | PINJ | Work on opposition to stay motion (2.7); review authorities re parish indemnity and contribution claims (.3).  | 3.00         | 1525.00 | \$4,575.00 |
| 02/17/2023 | GSG | PINJ | Emails to/from G. Kosmakos re death certificates.  | 0.10         | 1095.00 | \$109.50   |
| 02/17/2023 | GSG | PINJ | Review email from J. Elkin re contribution and indemnity issues.   | 0.20         | 1095.00 | \$219.00   |
| 02/17/2023 | GSG | PINJ | Emails to/from K. Brown re BRG and insurance issues.   | 0.10         | 1095.00 | \$109.50   |
| 02/17/2023 | GSG | PINJ | Email B. Michael re priest files.  | 0.10         | 1095.00 | \$109.50   |
| 02/17/2023 | GSG | PINJ | Confer with M. Renck re depo service and certificates of service.  | 0.10         | 1095.00 | \$109.50   |

Page: 56 Invoice 132042 March 20, 2023

|            |     |      |   | <u>Hours</u> | Rate    | <u>Amount</u> |
|------------|-----|------|---|--------------|---------|---------------|
| 02/17/2023 | GSG | PINJ | Review first-day declaration to outline questions for C. Moore.   | 2.30         | 1095.00 | \$2,518.50    |
| 02/18/2023 | GSG | PINJ | Draft C. Moore depo outline.  | 1.80         | 1095.00 | \$1,971.00    |
| 02/19/2023 | BEL | PINJ | Review documents produced by the Debtor.  | 0.80         | 1095.00 | \$876.00      |
| 02/19/2023 | BEL | PINJ | Review and analyze documents produced by the Debtor.  | 2.40         | 1095.00 | \$2,628.00    |
| 02/19/2023 | BEL | PINJ | Review and analyze documents produced by the Debtor.  | 0.50         | 1095.00 | \$547.50      |
| 02/19/2023 | GSG | PINJ | Draft C. Moore depo outline.  | 2.30         | 1095.00 | \$2,518.50    |
| 02/20/2023 | GNB | PINJ | Analyze documents produced by Debtor on February 1 for deposition preparation and opposition brief.                         | 0.20         | 975.00  | \$195.00      |
| 02/20/2023 | GNB | PINJ | Email G. Greenwood and B. Levine regarding deposition strategy.   | 0.10         | 975.00  | \$97.50       |
| 02/20/2023 | BEL | PINJ | Review and analyze documents produced by the Debtor.  | 1.90         | 1095.00 | \$2,080.50    |
| 02/20/2023 | GSG | PINJ | Review additional documents tagged by G. Brown and B. Levine.   | 0.60         | 1095.00 | \$657.00      |
| 02/20/2023 | GSG | PINJ | Draft C. Moore depo outline.  | 4.20         | 1095.00 | \$4,599.00    |
| 02/20/2023 | GSG | PINJ | Review death certificates from SCC (.2) and draft email re same (.2).   | 0.40         | 1095.00 | \$438.00      |
| 02/21/2023 | GNB | PINJ | Email with G. Greenwood regarding document analysis.  | 0.10         | 975.00  | \$97.50       |
| 02/21/2023 | JIS | PINJ | Call with PSZJ litigation team regarding preliminary injunction.  | 0.20         | 1695.00 | \$339.00      |
| 02/21/2023 | KHB | PINJ | Work on deposition prep (.5); work on opposition to motion for stay (.5); confer with J. Stang re opposition strategy (.2). | 1.20         | 1525.00 | \$1,830.00    |
| 02/21/2023 | GSG | PINJ | Confer with M. Renck and email E. Stephens re death certificates and depo notices.  | 0.20         | 1095.00 | \$219.00      |
| 02/21/2023 | GSG | PINJ | Draft Moore depo outline re necessary parties, discovery responses, and issues in cases not naming Diocese.                 | 5.70         | 1095.00 | \$6,241.50    |
| 02/21/2023 | GSG | PINJ | Review and collect parallel answers, complaints, and discovery re Moore exhibits and depo issues.                           | 3.10         | 1095.00 | \$3,394.50    |

Page: 57 Invoice 132042 March 20, 2023

|            |     |      |   | <u>Hours</u> | Rate    | Amount     |
|------------|-----|------|---|--------------|---------|------------|
| 02/21/2023 | GSG | PINJ | Emails to/from L. Canty and K. LaBrada re deposition logistics.   | 0.20         | 1095.00 | \$219.00   |
| 02/21/2023 | LSC | PINJ | Coordinate scheduling of court reporters for upcoming depositions.  | 0.80         | 545.00  | \$436.00   |
| 02/22/2023 | GNB | PINJ | Analyze documents produced by Debtor on February 1 for deposition preparation and opposition brief.   | 0.60         | 975.00  | \$585.00   |
| 02/22/2023 | КНВ | PINJ | Emails with SCC re opposition to stay motion (.2); work on opposition to stay motion and review recent authority and briefing re same (1.6); prepare for C. Moore deposition (1.5); emails with J. Stang and B. Michael re SCC joinders (.2); review SCC joinders (.1). | 3.60         | 1525.00 | \$5,490.00 |
| 02/22/2023 | GSG | PINJ | Emails to/from SCC re death certificate.  | 0.10         | 1095.00 | \$109.50   |
| 02/22/2023 | GSG | PINJ | Email E. Stephens re death certificate and stipulation re evidence.   | 0.20         | 1095.00 | \$219.00   |
| 02/22/2023 | GSG | PINJ | Emails to K. Brown re C. Moore depo and exhibits.   | 0.90         | 1095.00 | \$985.50   |
| 02/22/2023 | JE  | PINJ | Review law on non-debtor third party injunctions.   | 1.00         | 1450.00 | \$1,450.00 |
| 02/22/2023 | JE  | PINJ | Correspondence with K. Brown regarding non-debtor injunctions.  | 0.20         | 1450.00 | \$290.00   |
| 02/22/2023 | JE  | PINJ | Review law on third party injunctions   | 0.50         | 1450.00 | \$725.00   |
| 02/22/2023 | KBD | PINJ | Analyze discovery matters relating to preliminary injunction hearing.   | 0.40         | 1395.00 | \$558.00   |
| 02/23/2023 | KHB | PINJ | Confer with G. Greenwood re opposition to stay motion and evidentary issues (.2); emails to G. Greenwood re same (.2).  | 0.40         | 1525.00 | \$610.00   |
| 02/23/2023 | GSG | PINJ | Call with K. Brown re admissibility of evidence.  | 0.20         | 1095.00 | \$219.00   |
| 02/23/2023 | GSG | PINJ | Review Everlaw re additional Diocese production.  | 0.20         | 1095.00 | \$219.00   |
| 02/23/2023 | GSG | PINJ | Review and update opposition brief.   | 1.60         | 1095.00 | \$1,752.00 |
| 02/23/2023 | GSG | PINJ | Prepare exhibits from BRG spreadsheet of insurance summary (.9) and email J. Bair, T. Burns, I. Nasatir and team re same (.2).  | 1.10         | 1095.00 | \$1,204.50 |
| 02/23/2023 | KLL | PINJ | Review production re IRCP production and upload to Everlaw.   | 0.60         | 545.00  | \$327.00   |
| 02/23/2023 | KLL | PINJ | Review production dated 2-20-23 and upload to Everlaw.  | 0.90         | 545.00  | \$490.50   |

Page: 58 Invoice 132042 March 20, 2023

|            |     |      |   | <u>Hours</u> | Rate    | Amount      |
|------------|-----|------|---|--------------|---------|-------------|
| 02/24/2023 | GNB | PINJ | Analyze documents produced by Debtor on February 1.   | 0.20         | 975.00  | \$195.00    |
| 02/24/2023 | KHB | PINJ | Prepare for C. Moore deposition (7.3); email to E. Stephens re stipulation on admissibility of exhibits (.3); email with G. Greenwood re same (.3). | 7.90         | 1525.00 | \$12,047.50 |
| 02/24/2023 | LSC | PINJ | Email G. Greenwood (.1) and transmit correspondence to attorneys regarding upcoming deposition on 2/28 (.3).  | 0.40         | 545.00  | \$218.00    |
| 02/24/2023 | KBD | PINJ | Analyze discovery materials relating to preliminary injunction motion.  | 0.50         | 1395.00 | \$697.50    |
| 02/24/2023 | BMM | PINJ | Review documents to assist in prep for C. Moore deposition.   | 0.70         | 875.00  | \$612.50    |
| 02/24/2023 | BMM | PINJ | Review productions to assist in prep for C. Moore deposition.   | 1.80         | 875.00  | \$1,575.00  |
| 02/25/2023 | KHB | PINJ | Call with G. Greenwood regarding C. Moore deposition issues   | 0.20         | 1525.00 | \$305.00    |
| 02/25/2023 | GSG | PINJ | Email to/from C. Tergevorkian re insurance spreadsheet.   | 0.10         | 1095.00 | \$109.50    |
| 02/25/2023 | GSG | PINJ | Draft stipulation re admissible evidence.   | 1.90         | 1095.00 | \$2,080.50  |
| 02/25/2023 | GSG | PINJ | Email E. Stephens re interrogatory verification.  | 0.20         | 1095.00 | \$219.00    |
| 02/25/2023 | GSG | PINJ | Telephone call with court reporter and telephone with L. Canty re exhibits, timing, and calendar.   | 0.30         | 1095.00 | \$328.50    |
| 02/25/2023 | GSG | PINJ | Email PSZJ team re insurance schedules.   | 0.20         | 1095.00 | \$219.00    |
| 02/25/2023 | GSG | PINJ | Review and respond to emails (3) to/from J. Bair re insurance schedules.  | 0.90         | 1095.00 | \$985.50    |
| 02/25/2023 | GSG | PINJ | Prepare additional insurance schedules re coverage.   | 0.40         | 1095.00 | \$438.00    |
| 02/25/2023 | GSG | PINJ | Email K. Brown re additional depo exhibit and questions.  | 0.20         | 1095.00 | \$219.00    |
| 02/25/2023 | GSG | PINJ | Email E. Stephens re insurance schedules.   | 0.40         | 1095.00 | \$438.00    |
| 02/25/2023 | GSG | PINJ | Review emails and production re additional discovery.   | 0.20         | 1095.00 | \$219.00    |
| 02/25/2023 | GSG | PINJ | Emails to/from L. Canty and E. Stephens re C. Moore depo.   | 0.30         | 1095.00 | \$328.50    |
| 02/25/2023 | GSG | PINJ | Telephone call with court reporter re C. Moore depo.  | 0.10         | 1095.00 | \$109.50    |

Page: 59 Invoice 132042 March 20, 2023

|            |      |      |   | <u>Hours</u> | Rate    | Amount     |
|------------|------|------|---|--------------|---------|------------|
| 02/25/2023 | GSG  | PINJ | Draft outline re E. Stephens deposition.  | 0.50         | 1095.00 | \$547.50   |
| 02/25/2023 | GSG  | PINJ | Telephone call with K. Brown re C. Moore depo.  | 0.20         | 1095.00 | \$219.00   |
| 02/25/2023 | GSG  | PINJ | Review B. Michael analysis re document productions.   | 0.30         | 1095.00 | \$328.50   |
| 02/25/2023 | GSG  | PINJ | Review/revise C. Moore outline and exhibits.  | 1.40         | 1095.00 | \$1,533.00 |
| 02/25/2023 | GSG  | PINJ | Revise exhibits re C. Moore and confer with M. Renck re same.   | 0.50         | 1095.00 | \$547.50   |
| 02/25/2023 | GSG  | PINJ | Revise deposition outline re C. Moore and state court pleadings/discovery.  | 2.60         | 1095.00 | \$2,847.00 |
| 02/26/2023 | IAWN | PINJ | Review preliminary injunction objection and comment regarding same to team.   | 1.40         | 1395.00 | \$1,953.00 |
| 02/26/2023 | KBD  | PINJ | Analyze deposition outlines relating to preliminary injunction.   | 0.30         | 1395.00 | \$418.50   |
| 02/27/2023 | JIS  | PINJ | Call Ken Brown regarding preliminary injunction deposition preparation.   | 0.20         | 1695.00 | \$339.00   |
| 02/27/2023 | JIS  | PINJ | Call Gail Greenwood regarding injunction opposition.  | 0.10         | 1695.00 | \$169.50   |
| 02/27/2023 | JIS  | PINJ | Draft email to state court counsel regarding C. Moore deposition.   | 0.20         | 1695.00 | \$339.00   |
| 02/27/2023 | КНВ  | PINJ | Confer with J. Stang re SCC participation in depositions (.2); emails with SCC re same (.3); call with SCC re C. Moore deposition (.4) and prepare for C. Moore deposition (5.4). | 6.30         | 1525.00 | \$9,607.50 |
| 02/27/2023 | GSG  | PINJ | Revise index, outline, and confer with M. Renck re exhibits.  | 0.40         | 1095.00 | \$438.00   |
| 02/27/2023 | GSG  | PINJ | Emails to/from court reporter re exhibits and scheduling.   | 0.30         | 1095.00 | \$328.50   |
| 02/27/2023 | GSG  | PINJ | Review schedules re insurance/Ecclesia issues.  | 0.80         | 1095.00 | \$876.00   |
| 02/27/2023 | GSG  | PINJ | Call with SCC re depo scheduling and questions.   | 0.40         | 1095.00 | \$438.00   |
| 02/27/2023 | GSG  | PINJ | Revise index re identification of documents by bates number.  | 0.50         | 1095.00 | \$547.50   |
| 02/27/2023 | GSG  | PINJ | Draft E. Stephens depo outline.   | 5.80         | 1095.00 | \$6,351.00 |
| 02/27/2023 | GSG  | PINJ | Review/revise C. Moore outline re complaints and add exhibit.   | 0.30         | 1095.00 | \$328.50   |

Page: 60 Invoice 132042 March 20, 2023

|            |          |      |  | <u>Hours</u> | Rate    | Amount       |
|------------|----------|------|--|--------------|---------|--------------|
| 02/27/2023 | GSG      | PINJ | Call with J. Stang re opposition brief.  | 0.10         | 1095.00 | \$109.50     |
| 02/27/2023 | KBD      | PINJ | Analyze discovery/legal issues relating to preliminary injunction.   | 0.50         | 1395.00 | \$697.50     |
| 02/28/2023 | IAWN     | PINJ | Review discovery responses regarding Porter.   | 0.80         | 1395.00 | \$1,116.00   |
| 02/28/2023 | IAWN     | PINJ | Attend C. Moore deposition regarding Chapin (part of).   | 0.30         | 1395.00 | \$418.50     |
| 02/28/2023 | IAWN     | PINJ | Attend C. Moore depostion regarding Chapin (part of).  | 0.50         | 1395.00 | \$697.50     |
| 02/28/2023 | IAWN     | PINJ | Telephone call with J. Stang regarding insurance and depositions.  | 0.20         | 1395.00 | \$279.00     |
| 02/28/2023 | IAWN     | PINJ | Exchange emails with G. Greenwood regarding limitations on testimony.  | 0.20         | 1395.00 | \$279.00     |
| 02/28/2023 | JIS      | PINJ | (Partial) Attend deposition of C. Moore.   | 0.30         | 1695.00 | \$508.50     |
| 02/28/2023 | JIS      | PINJ | Call I. Nasatir regarding C. Moore depo and upcoming Debtor deposition.  | 0.20         | 1695.00 | \$339.00     |
| 02/28/2023 | КНВ      | PINJ | Prepare for C. Moore deposition (.3); take C. Moore deposition (4.6); review administrative services agreements (.3).                    | 5.20         | 1525.00 | \$7,930.00   |
| 02/28/2023 | GSG      | PINJ | Emails with TSG re depo logistics.   | 0.20         | 1095.00 | \$219.00     |
| 02/28/2023 | GSG      | PINJ | Draft outline re E. Stephens deposition.   | 2.90         | 1095.00 | \$3,175.50   |
| 02/28/2023 | GSG      | PINJ | Telephonic attendance at C. Moore deposition.  | 4.10         | 1095.00 | \$4,489.50   |
| 02/28/2023 | GSG      | PINJ | Review notes and summarize highlights re C. Moore testimony.   | 1.00         | 1095.00 | \$1,095.00   |
| 02/28/2023 | GSG      | PINJ | Review state court docket re status and pleadings, and confer with K. LaBrada re same.   | 0.40         | 1095.00 | \$438.00     |
| 02/28/2023 | KBD      | PINJ | Attend C. Moore deposition (for part).   | 0.50         | 1395.00 | \$697.50     |
| 02/28/2023 | BMM      | PINJ | (Partial) Participate in deposition of C. Moore.   | 2.10         | 875.00  | \$1,837.50   |
| 02/28/2023 | BMM      | PINJ | (Partial) Participate in deposition of C. Moore.   | 0.40         | 875.00  | \$350.00     |
|            |          |      | _  | 205.90       |         | \$245,174.50 |
| Ret. of Pi | rof./Oth | ier  |  |              |         |              |
| 02/13/2023 | GNB      | RPO  | Read Law360 article regarding Epiq's disclosure of confidential survivor names in Diocese of Norwich and email PSZJ team regarding same. | 0.10         | 975.00  | \$97.50      |

Page: 61 Invoice 132042 March 20, 2023

|            |       |      |   | <u>Hours</u> | Rate    | Amount     |
|------------|-------|------|---|--------------|---------|------------|
| 02/13/2023 | GNB   | RPO  | Research Epiq personnel in charge of Diocese of Rockville Centre case.  | 0.30         | 975.00  | \$292.50   |
| 02/13/2023 | GNB   | RPO  | Draft letter to Epiq regarding assurances of confidentiality of survivor personally identifying information (.5); Draft email to J. Stang, K. Dine, and B. Michael regarding same (.1). | 0.60         | 975.00  | \$585.00   |
| 02/14/2023 | GNB   | RPO  | Email with PSZJ team regarding Epiq confidentiality of survivor personally identifying information (.1); Revise letter to Epiq in accordance with same (.1).                            | 0.20         | 975.00  | \$195.00   |
| 02/16/2023 | KBD   | RPO  | Attention to matters relating to Epic confidentiality.  | 0.30         | 1395.00 | \$418.50   |
| 02/16/2023 | GNB   | RPO  | Finalize letter to Epiq regarding confidentiality protocols.  | 0.10         | 975.00  | \$97.50    |
|            |       |      | _   | 1.60         | =       | \$1,686.00 |
| Seminary   | Trans | fers |   |              |         |            |
| 02/02/2023 | KHB   | SEM  | Emails with W. Heuer re settlement discussions.   | 0.30         | 1525.00 | \$457.50   |
| 02/09/2023 | KBD   | SEM  | Review correspondence among PSZJ and Seminary counsel regarding status.   | 0.20         | 1395.00 | \$279.00   |
|            |       |      | _   | 0.50         | -       | \$736.50   |
|            |       |      |   |              |         |            |

TOTAL SERVICES FOR THIS MATTER:

\$1,140,389.50

Page: 62 Invoice 132042 March 20, 2023

| Expenses   |     |  |        |
|------------|-----|--|--------|
| 10/05/2022 | AF  | Air Fare [E110] United Airlines, Tkt. #0162437146690, From LAX/EWR, IAWN   | 450.00 |
| 10/06/2022 | AF  | Air Fare [E110] United Airlines, Tkt.#0167782825599, From EWR/LAX, IAWN  | 549.30 |
| 11/16/2022 | TE  | Travel Expense [E110] Buffalo, NY- Depew Station to New, NY, Moynihan train Hall at Pen, (travel dates 1/2 -1/7), Committee Member | 326.00 |
| 11/16/2022 | TE  | Travel Expense [E110] Trip insurance (travel dates 1/2 -1/7),<br>Committee Member  | 78.00  |
| 11/28/2022 | OS  | Mobile Parcel Carriers Inc., Inv. 237866, K. Dine  | 15.00  |
| 01/02/2023 | AT  | Auto Travel Expense [E109] Uber Transportation Services, KBD   | 26.93  |
| 01/02/2023 | AT  | Auto Travel Expense [E109] Uber Transportation Services, KBD   | 4.03   |
| 01/06/2023 | AT  | Auto Travel Expense [E109] Creative Mobile, KBD  | 31.03  |
| 01/07/2023 | AT  | Auto Travel Expense [E109] Creative Mobile, KBD  | 17.70  |
| 01/07/2023 | AT  | Auto Travel Expense [E109] Creative Mobile, KBD  | 31.74  |
| 01/13/2023 | CC  | Conference Call [E105] AT&T Conference Call, GSG   | 2.31   |
| 01/20/2023 | OS  | Mobile Parcel Carriers Inc., Inv. 239018   | 15.00  |
| 01/21/2023 | BM  | Business Meal [E111Misc. meals on trip(Travel dates 1/2 -1/7), Committee Member  | 43.20  |
| 01/21/2023 | TE  | Travel Expense [E110] Gas,(Travel dates 1/2 -1/7),<br>Committee Member   | 43.51  |
| 01/23/2023 | OS  | Mobile Parcel Carriers Inc., Inv. 239018   | 15.00  |
| 01/26/2023 | AT  | Auto Travel Expense [E109] Uber Transportation Services, KBD   | 3.00   |
| 02/01/2023 | LN  | 18491.00002 Lexis Charges for 02-01-23   | 17.79  |
| 02/01/2023 | LN  | 18491.00002 Lexis Charges for 02-01-23   | 4.77   |
| 02/01/2023 | LN  | 18491.00002 Lexis Charges for 02-01-23   | 4.77   |
| 02/01/2023 | LN  | 18491.00002 Lexis Charges for 02-01-23   | 8.80   |
| 02/01/2023 | LN  | 18491.00002 Lexis Charges for 02-01-23   | 12.40  |
| 02/01/2023 | RE2 | SCAN/COPY ( 5 @0.10 PER PG)  | 0.50   |
| 02/01/2023 | RE2 | SCAN/COPY ( 13 @0.10 PER PG)   | 1.30   |
| 02/01/2023 | RE2 | SCAN/COPY (8 @0.10 PER PG)   | 0.80   |
| 02/01/2023 | RE2 | SCAN/COPY ( 13 @0.10 PER PG)   | 1.30   |
| 02/01/2023 | RE2 | SCAN/COPY (8 @0.10 PER PG)   | 0.80   |
| 02/01/2023 | RE2 | SCAN/COPY ( 5 @0.10 PER PG)  | 0.50   |
| 02/03/2023 | LN  | 18491.00002 Lexis Charges for 02-03-23   | 12.40  |

| Pachulski Stang Ziehl & Jones LLP |  |
|-----------------------------------|--|
| Diocese of Rockville Ctr. OCC     |  |
| 18491 -00002                      |  |

| 02/03/2023 | RE2 | SCAN/COPY ( 30 @0.10 PER PG)           | 3.00  |
|------------|-----|--|-------|
| 02/03/2023 | RE2 | SCAN/COPY ( 6 @0.10 PER PG)            | 0.60  |
| 02/03/2023 | RE2 | SCAN/COPY ( 10 @0.10 PER PG)           | 1.00  |
| 02/03/2023 | RE2 | SCAN/COPY ( 6 @0.10 PER PG)            | 0.60  |
| 02/03/2023 | RE2 | SCAN/COPY ( 6 @0.10 PER PG)            | 0.60  |
| 02/03/2023 | RE2 | SCAN/COPY ( 21 @0.10 PER PG)           | 2.10  |
| 02/03/2023 | RE2 | SCAN/COPY ( 3 @0.10 PER PG)            | 0.30  |
| 02/03/2023 | RE2 | SCAN/COPY ( 90 @0.10 PER PG)           | 9.00  |
| 02/03/2023 | RE2 | SCAN/COPY ( 136 @0.10 PER PG)          | 13.60 |
| 02/03/2023 | RE2 | SCAN/COPY ( 11 @0.10 PER PG)           | 1.10  |
| 02/03/2023 | RE2 | SCAN/COPY ( 327 @0.10 PER PG)          | 32.70 |
| 02/03/2023 | RE2 | SCAN/COPY ( 114 @0.10 PER PG)          | 11.40 |
| 02/03/2023 | RE2 | SCAN/COPY ( 327 @0.10 PER PG)          | 32.70 |
| 02/03/2023 | RE2 | SCAN/COPY ( 3 @0.10 PER PG)            | 0.30  |
| 02/03/2023 | RE2 | SCAN/COPY ( 3 @0.10 PER PG)            | 0.30  |
| 02/03/2023 | RE2 | SCAN/COPY ( 192 @0.10 PER PG)          | 19.20 |
| 02/03/2023 | RE2 | SCAN/COPY ( 15 @0.10 PER PG)           | 1.50  |
| 02/03/2023 | RE2 | SCAN/COPY ( 3 @0.10 PER PG)            | 0.30  |
| 02/03/2023 | RE2 | SCAN/COPY ( 3 @0.10 PER PG)            | 0.30  |
| 02/03/2023 | RE2 | SCAN/COPY ( 3 @0.10 PER PG)            | 0.30  |
| 02/03/2023 | RE2 | SCAN/COPY ( 33 @0.10 PER PG)           | 3.30  |
| 02/03/2023 | RE2 | SCAN/COPY ( 6 @0.10 PER PG)            | 0.60  |
| 02/03/2023 | RE2 | SCAN/COPY ( 36 @0.10 PER PG)           | 3.60  |
| 02/03/2023 | RE2 | SCAN/COPY ( 3 @0.10 PER PG)            | 0.30  |
| 02/03/2023 | RE2 | SCAN/COPY ( 3 @0.10 PER PG)            | 0.30  |
| 02/03/2023 | RE2 | SCAN/COPY ( 192 @0.10 PER PG)          | 19.20 |
| 02/05/2023 | LN  | 18491.00002 Lexis Charges for 02-05-23 | 4.77  |
| 02/06/2023 | LN  | 18491.00002 Lexis Charges for 02-06-23 | 26.69 |
| 02/06/2023 | LN  | 18491.00002 Lexis Charges for 02-06-23 | 14.31 |
| 02/07/2023 | LN  | 18491.00002 Lexis Charges for 02-07-23 | 8.91  |
| 02/07/2023 | LN  | 18491.00002 Lexis Charges for 02-07-23 | 8.54  |
| 02/07/2023 | LN  | 18491.00002 Lexis Charges for 02-07-23 | 2.64  |
| 02/07/2023 | LN  | 18491.00002 Lexis Charges for 02-07-23 | 12.40 |
|            |     |  |       |

Page: 63 Invoice 132042 March 20, 2023

Page: 64 Invoice 132042 March 20, 2023

| 02/07/2023 | OS  | Press Release, Inv. 133, S. Horowitz                         | 1,820.00 |  |
|------------|-----|--|----------|--|
| 02/08/2023 | LN  | 18491.00002 Lexis Charges for 02-08-23                       | 7.82     |  |
| 02/10/2023 | LN  | 18491.00002 Lexis Charges for 02-10-23                       | 1.76     |  |
| 02/10/2023 | LN  | 18491.00002 Lexis Charges for 02-10-23                       | 12.41    |  |
| 02/10/2023 | PO  | LA Postage   | 11.52    |  |
| 02/10/2023 | RE2 | SCAN/COPY ( 13 @0.10 PER PG)                                 | 1.30     |  |
| 02/10/2023 | RE2 | SCAN/COPY ( 12 @0.10 PER PG)                                 | 1.20     |  |
| 02/10/2023 | RE2 | SCAN/COPY ( 1 @0.10 PER PG)                                  | 0.10     |  |
| 02/10/2023 | RE2 | SCAN/COPY ( 1 @0.10 PER PG)                                  | 0.10     |  |
| 02/10/2023 | RE2 | SCAN/COPY ( 11 @0.10 PER PG)                                 | 1.10     |  |
| 02/10/2023 | RE2 | SCAN/COPY ( 78 @0.10 PER PG)                                 | 7.80     |  |
| 02/10/2023 | RE2 | SCAN/COPY ( 138 @0.10 PER PG)                                | 13.80    |  |
| 02/11/2023 | LN  | 18491.00002 Lexis Charges for 02-11-23                       | 26.69    |  |
| 02/13/2023 | AT  | Auto Travel Expense [E109] Alto Transportation Services, JIS | 84.97    |  |
| 02/13/2023 | LN  | 18491.00002 Lexis Charges for 02-13-23                       | 31.26    |  |
| 02/13/2023 | LN  | 18491.00002 Lexis Charges for 02-13-23                       | 3.52     |  |
| 02/13/2023 | LN  | 18491.00002 Lexis Charges for 02-13-23                       | 12.41    |  |
| 02/13/2023 | LN  | 18491.00002 Lexis Charges for 02-13-23                       | 50.52    |  |
| 02/13/2023 | RE2 | SCAN/COPY ( 171 @0.10 PER PG)                                | 17.10    |  |
| 02/13/2023 | RE2 | SCAN/COPY ( 93 @0.10 PER PG)                                 | 9.30     |  |
| 02/14/2023 | RE2 | SCAN/COPY ( 13 @0.10 PER PG)                                 | 1.30     |  |
| 02/15/2023 | FE  | 18491.00002 FedEx Charges for 02-15-23                       | 31.93    |  |
| 02/16/2023 | FE  | 18491.00002 FedEx Charges for 02-16-23                       | 46.07    |  |
| 02/16/2023 | LN  | 18491.00002 Lexis Charges for 02-16-23                       | 26.69    |  |
| 02/16/2023 | LN  | 18491.00002 Lexis Charges for 02-16-23                       | 6.16     |  |
| 02/16/2023 | LN  | 18491.00002 Lexis Charges for 02-16-23                       | 12.41    |  |
| 02/16/2023 | LN  | 18491.00002 Lexis Charges for 02-16-23                       | 0.96     |  |
| 02/16/2023 | LN  | 18491.00002 Lexis Charges for 02-16-23                       | 0.96     |  |
| 02/16/2023 | LN  | 18491.00002 Lexis Charges for 02-16-23                       | 40.54    |  |
| 02/16/2023 | LN  | 18491.00002 Lexis Charges for 02-16-23                       | 54.63    |  |
| 02/16/2023 | LN  | 18491.00002 Lexis Charges for 02-16-23                       | 150.21   |  |
| 02/17/2023 | LN  | 18491.00002 Lexis Charges for 02-17-23                       | 26.69    |  |
| 02/17/2023 | PO  | LA Postage   | 3.36     |  |
|            |     |  |          |  |

| Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC Invoice 132042 18491 -00002 March 20, 2023 |     |  |           |  |
|--|-----|--|-----------|--|
| 02/17/2023   | RE2 | SCAN/COPY ( 23 @0.10 PER PG)           | 2.30      |  |
| 02/17/2023   | RE2 | SCAN/COPY ( 3 @0.10 PER PG)            | 0.30      |  |
| 02/17/2023   | RE2 | SCAN/COPY ( 2 @0.10 PER PG)            | 0.20      |  |
| 02/17/2023   | RE2 | SCAN/COPY ( 156 @0.10 PER PG)          | 15.60     |  |
| 02/17/2023   | RE2 | SCAN/COPY ( 138 @0.10 PER PG)          | 13.80     |  |
| 02/20/2023   | LN  | 18491.00002 Lexis Charges for 02-20-23 | 13.51     |  |
| 02/20/2023   | LN  | 18491.00002 Lexis Charges for 02-20-23 | 27.30     |  |
| 02/21/2023   | LN  | 18491.00002 Lexis Charges for 02-21-23 | 23.46     |  |
| 02/21/2023   | OS  | Rock Creek Advisors, Inv. 1777, JIS    | 19,597.50 |  |
| 02/21/2023   | RE2 | SCAN/COPY ( 20 @0.10 PER PG)           | 2.00      |  |
| 02/21/2023   | RE2 | SCAN/COPY ( 11 @0.10 PER PG)           | 1.10      |  |
| 02/21/2023   | RE2 | SCAN/COPY ( 25 @0.10 PER PG)           | 2.50      |  |
| 02/21/2023   | RE2 | SCAN/COPY ( 22 @0.10 PER PG)           | 2.20      |  |
| 02/21/2023   | RE2 | SCAN/COPY ( 22 @0.10 PER PG)           | 2.20      |  |
| 02/21/2023   | RE2 | SCAN/COPY ( 28 @0.10 PER PG)           | 2.80      |  |
| 02/21/2023   | RE2 | SCAN/COPY ( 98 @0.10 PER PG)           | 9.80      |  |
| 02/21/2023   | RE2 | SCAN/COPY ( 28 @0.10 PER PG)           | 2.80      |  |
| 02/21/2023   | RE2 | SCAN/COPY ( 26 @0.10 PER PG)           | 2.60      |  |
| 02/21/2023   | RE2 | SCAN/COPY ( 22 @0.10 PER PG)           | 2.20      |  |
| 02/21/2023   | RE2 | SCAN/COPY ( 2 @0.10 PER PG)            | 0.20      |  |
| 02/22/2023   | LN  | 18491.00002 Lexis Charges for 02-22-23 | 15.67     |  |
| 02/22/2023   | LN  | 18491.00002 Lexis Charges for 02-22-23 | 8.91      |  |
| 02/22/2023   | RE2 | SCAN/COPY ( 11 @0.10 PER PG)           | 1.10      |  |
| 02/22/2023   | RE2 | SCAN/COPY ( 11 @0.10 PER PG)           | 1.10      |  |
| 02/22/2023   | RE2 | SCAN/COPY ( 10 @0.10 PER PG)           | 1.00      |  |
| 02/22/2023   | RE2 | SCAN/COPY ( 10 @0.10 PER PG)           | 1.00      |  |
| 02/22/2023   | RE2 | SCAN/COPY ( 9 @0.10 PER PG)            | 0.90      |  |
| 02/22/2023   | RE2 | SCAN/COPY ( 1 @0.10 PER PG)            | 0.10      |  |
| 02/22/2023   | RE2 | SCAN/COPY ( 95 @0.10 PER PG)           | 9.50      |  |
| 02/22/2023   | RE2 | SCAN/COPY ( 39 @0.10 PER PG)           | 3.90      |  |
| 02/22/2023   | RE2 | SCAN/COPY ( 13 @0.10 PER PG)           | 1.30      |  |
| 02/22/2023   | RE2 | SCAN/COPY ( 9 @0.10 PER PG)            | 0.90      |  |

0.80

1.20

02/22/2023

02/22/2023

RE2

RE2

SCAN/COPY ( 8 @0.10 PER PG)

SCAN/COPY (  $12\ @0.10\ PER\ PG)$ 

| Pachulski Stang Ziehl & Jones LLP |  |  |  |  |  |
|-----------------------------------|--|--|--|--|--|
| Diocese of Rockville Ctr. OCC     |  |  |  |  |  |
| 18491 -00002                      |  |  |  |  |  |

Page: 66 Invoice 132042 March 20, 2023

| 02/22/2023 | RE2 | SCAN/COPY ( 12 @0.10 PER PG)   | 1.20   |
|------------|-----|--|--------|
| 02/22/2023 | RE2 | SCAN/COPY ( 36 @0.10 PER PG)   | 3.60   |
| 02/22/2023 | RE2 | SCAN/COPY ( 42 @0.10 PER PG)   | 4.20   |
| 02/22/2023 | RE2 | SCAN/COPY ( 11 @0.10 PER PG)   | 1.10   |
| 02/22/2023 | RE2 | SCAN/COPY ( 9 @0.10 PER PG)  | 0.90   |
| 02/22/2023 | RE2 | SCAN/COPY ( 12 @0.10 PER PG)   | 1.20   |
| 02/22/2023 | RE2 | SCAN/COPY ( 6 @0.10 PER PG)  | 0.60   |
| 02/22/2023 | RE2 | SCAN/COPY ( 5 @0.10 PER PG)  | 0.50   |
| 02/22/2023 | RE2 | SCAN/COPY ( 2 @0.10 PER PG)  | 0.20   |
| 02/22/2023 | RE2 | SCAN/COPY ( 6 @0.10 PER PG)  | 0.60   |
| 02/22/2023 | RE2 | SCAN/COPY ( 11 @0.10 PER PG)   | 1.10   |
| 02/22/2023 | RE2 | SCAN/COPY ( 9 @0.10 PER PG)  | 0.90   |
| 02/22/2023 | RE2 | SCAN/COPY ( 10 @0.10 PER PG)   | 1.00   |
| 02/22/2023 | RE2 | SCAN/COPY ( 1 @0.10 PER PG)  | 0.10   |
| 02/22/2023 | RE2 | SCAN/COPY ( 1 @0.10 PER PG)  | 0.10   |
| 02/22/2023 | RE2 | SCAN/COPY ( 17 @0.10 PER PG)   | 1.70   |
| 02/22/2023 | RE2 | SCAN/COPY ( 16 @0.10 PER PG)   | 1.60   |
| 02/22/2023 | RE2 | SCAN/COPY ( 8 @0.10 PER PG)  | 0.80   |
| 02/23/2023 | LN  | 18491.00002 Lexis Charges for 02-23-23                                   | 17.79  |
| 02/23/2023 | LN  | 18491.00002 Lexis Charges for 02-23-23                                   | 0.96   |
| 02/23/2023 | LN  | 18491.00002 Lexis Charges for 02-23-23                                   | 27.02  |
| 02/23/2023 | LN  | 18491.00002 Lexis Charges for 02-23-23                                   | 13.66  |
| 02/24/2023 | RS  | Research [E106] Cl@s Information Services, Inv. 459958-29642, K. LaBrada | 90.50  |
| 02/25/2023 | LN  | 18491.00002 Lexis Charges for 02-25-23                                   | 46.98  |
| 02/26/2023 | LN  | 18491.00002 Lexis Charges for 02-26-23                                   | 160.56 |
| 02/26/2023 | LN  | 18491.00002 Lexis Charges for 02-26-23                                   | 0.33   |
| 02/26/2023 | LN  | 18491.00002 Lexis Charges for 02-26-23                                   | 4.37   |
| 02/27/2023 | BB  | 18491.00002 Bloomberg Charges through 02-27-23                           | 10.00  |
| 02/27/2023 | LN  | 18491.00002 Lexis Charges for 02-27-23                                   | 8.54   |
| 02/27/2023 | LN  | 18491.00002 Lexis Charges for 02-27-23                                   | 35.59  |
| 02/27/2023 | LN  | 18491.00002 Lexis Charges for 02-27-23                                   | 65.55  |
| 02/27/2023 | RE2 | SCAN/COPY ( 12 @0.10 PER PG)   | 1.20   |
| 02/27/2023 | RE2 | SCAN/COPY ( 29 @0.10 PER PG)   | 2.90   |
|            |     |  |        |

| Pachulski Star<br>Diocese of Ro<br>18491 -000 | Page: 67<br>Invoice 132042<br>March 20, 2023 |  |          |
|---|--|--|----------|
| 02/27/2023                                    | RE2  | SCAN/COPY ( 6 @0.10 PER PG)  | 0.60     |
| 02/27/2023                                    | RE2  | SCAN/COPY ( 90 @0.10 PER PG)   | 9.00     |
| 02/27/2023                                    | RE2  | SCAN/COPY ( 10 @0.10 PER PG)   | 1.00     |
| 02/27/2023                                    | RE2  | SCAN/COPY ( 95 @0.10 PER PG)   | 9.50     |
| 02/27/2023                                    | RE2  | SCAN/COPY ( 42 @0.10 PER PG)   | 4.20     |
| 02/27/2023                                    | RE2  | SCAN/COPY ( 13 @0.10 PER PG)   | 1.30     |
| 02/27/2023                                    | RE2  | SCAN/COPY ( 39 @0.10 PER PG)   | 3.90     |
| 02/27/2023                                    | RE2  | SCAN/COPY ( 36 @0.10 PER PG)   | 3.60     |
| 02/27/2023                                    | RE2  | SCAN/COPY ( 11 @0.10 PER PG)   | 1.10     |
| 02/27/2023                                    | RE2  | SCAN/COPY ( 5 @0.10 PER PG)  | 0.50     |
| 02/27/2023                                    | RE2  | SCAN/COPY (1 @0.10 PER PG)   | 0.10     |
| 02/28/2023                                    | LN   | 18491.00002 Lexis Charges for 02-28-23                                       | 4.19     |
| 02/28/2023                                    | OS   | Actuarial Value, LLc, Inv.#7   | 1,875.00 |
| 02/28/2023                                    | OS   | Everlaw, Inv. 76002, Diocese of Rockville database for the month of February | 6,292.00 |
| 02/28/2023                                    | PAC  | Pacer - Court Research   | 14.60    |
| 02/28/2023                                    | PO   | LA Postage   | 20.34    |
| 02/28/2023                                    | RE2  | SCAN/COPY ( 29 @0.10 PER PG)   | 2.90     |
| 02/28/2023                                    | RE2  | SCAN/COPY ( 1 @0.10 PER PG)  | 0.10     |
| 02/28/2023                                    | RE2  | SCAN/COPY ( 80 @0.10 PER PG)   | 8.00     |
| 02/28/2023                                    | RE2  | SCAN/COPY (51 @0.10 PER PG)  | 5.10     |
| 02/28/2023                                    | RE2  | SCAN/COPY ( 1 @0.10 PER PG)  | 0.10     |
| 02/28/2023                                    | RE2  | Reproduction Scan Copy - Equitrac  | 211.00   |
| 02/28/2023                                    | RE2  | SCAN/COPY ( 545 @0.10 PER PG)  | 54.50    |
| 02/28/2023                                    | TR   | Transcript [E116] TSG Reporting, Inv. 2106074, KHB                           | 2,379.05 |
| 02/28/2023                                    | TR   | Transcript [E116] TSG Reporting, Inv. 2106075, KHB                           | 765.00   |
| 02/28/2023                                    | TR   | Transcript [E116] TSG Reporting, Inv. 2106076, KHB                           | 825.00   |

**Total Expenses for this Matter** 

\$37,241.71

Page: 68 Invoice 132042 March 20, 2023

## REMITTANCE ADVICE

## Please include this Remittance with your payment

For current services rendered through: 02/28/2023

Total Fees \$1,140,389.50

Total Expenses 37,241.71

Total Due on Current Invoice \$1,177,631.21

Outstanding Balance from prior invoices as of 03/20/2023 (May not include recent payments)

| A/R Bill Number | <b>Invoice Date</b> | <b>Fees Billed</b> | <b>Expenses Billed</b> | <b>Balance Due</b> |
|-----------------|---------------------|--------------------|------------------------|--------------------|
| 131278          | 10/31/2022          | \$535,306.50       | \$335,664.40           | \$107,061.30       |
| 131417          | 11/30/2022          | \$611,937.50       | \$115,944.55           | \$122,387.50       |
| 131565          | 12/31/2022          | \$585,075.50       | \$8,798.32             | \$117,015.10       |
| 131783          | 01/31/2023          | \$1,318,410.00     | \$178,736.15           | \$1,497,146.15     |

Total Amount Due on Current and Prior Invoices: \$3,021,241.26